

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ROYAL MAIL GROUP LTD	05/01/2024	68.00	POSTAGE	V001960058
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ROYAL MAIL GROUP LTD	05/01/2024	68.00	POSTAGE	V001963414
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ROYAL MAIL GROUP LTD	05/01/2024	78.00	POSTAGE	V002010991
ROCHDALE BOROUGH COUNCIL	16/01/2024	ECONOMY DIRECTORATE	CROWTHER AND SHAW LTD	16/01/2024	-64.00	REPAIRS & ALTS OF BUILDINGS	V002015908
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	12/01/2024	18.99	ARTS & CRAFTS	V002027421
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	12/01/2024	4.95	ARTS & CRAFTS	V002027421
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	TAYLOR AND FRANCIS GROUP	23/01/2024	83.23	EQUIPMENT - GENERAL	V002041151
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	TAYLOR AND FRANCIS GROUP	23/01/2024	128.23	EQUIPMENT - GENERAL	V002042048
ROCHDALE BOROUGH COUNCIL	24/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	24/01/2024	360.00	CURRICULUM DEVELOPMENT	V002042991
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	TAYLOR AND FRANCIS GROUP	23/01/2024	-834.59	EQUIPMENT - GENERAL	V002043466
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	TAYLOR AND FRANCIS GROUP	23/01/2024	-119.22	EQUIPMENT - GENERAL	V002049094
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	PROSPERO GROUP LTD	15/01/2024	-200.00	CURRICULUM DEVELOPMENT	V002052026
ROCHDALE BOROUGH COUNCIL	04/01/2024	ECONOMY DIRECTORATE	D TURNER AND SON MACHINERY REMOVAL LTD	04/01/2024	387.50	CONSULTANTS FEES	V002053918
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	POLICE AND CRIME COMMISSIONER FOR GTR MANCHESTER	26/01/2024	1478.17	EXPENSES - GENERAL	V002055717
ROCHDALE BOROUGH COUNCIL	16/01/2024	ECONOMY DIRECTORATE	DWF LAW LLP	16/01/2024	650.00	LEGAL SERVICES EXTERNAL	V002058159
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	TAYLOR AND FRANCIS GROUP	23/01/2024	277.42	EQUIPMENT - GENERAL	V002066461
ROCHDALE BOROUGH COUNCIL	11/01/2024	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	11/01/2024	357.67	REPAIRS & ALTS OF BUILDINGS	V002067534
ROCHDALE BOROUGH COUNCIL	11/01/2024	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	11/01/2024	64.00	REPAIRS & ALTS OF BUILDINGS	V002067919
ROCHDALE BOROUGH COUNCIL	11/01/2024	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	11/01/2024	-333.24	REPAIRS & ALTS OF BUILDINGS	V002067922
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	TAYLOR AND FRANCIS GROUP	23/01/2024	277.40	EQUIPMENT - GENERAL	V002070046
ROCHDALE BOROUGH COUNCIL	11/01/2024	EARLY HELP AND SCHOOLS	FIVE RIVERS CHILD CARE LTD	11/01/2024	4704.00	OTHER EST - SEN PROVISION	V002071148
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ACS BUSINESS SUPPLIES	22/01/2024	492.76	REPROGRAPHIC EXPENSES	V002071880
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	TAYLOR AND FRANCIS GROUP	23/01/2024	-128.23	EQUIPMENT - GENERAL	V002072210
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RED ROSE PRESERVATIONS LTD	16/01/2024	3200.00	MINOR BUILDING WORKS	V002072368
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RED ROSE PRESERVATIONS LTD	16/01/2024	67.20	MINOR BUILDING WORKS	V002072368
ROCHDALE BOROUGH COUNCIL	24/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ACS BUSINESS SUPPLIES	24/01/2024	-238.30	REPROGRAPHIC EXPENSES	V002079672
ROCHDALE BOROUGH COUNCIL	29/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	KILLGERM CHEMICALS LIMITED	29/01/2024	60.00	EQUIPMENT - GENERAL	V002082361
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ACS BUSINESS SUPPLIES	22/01/2024	-254.46	REPROGRAPHIC EXPENSES	V002083528
ROCHDALE BOROUGH COUNCIL	11/01/2024	EARLY HELP AND SCHOOLS	FIVE RIVERS CHILD CARE LTD	11/01/2024	5880.00	OTHER EST - SEN PROVISION	V002085936
ROCHDALE BOROUGH COUNCIL	05/01/2024	CHILDREN'S SOCIAL CARE	ROSSENDALE LEISURE TRUST LIMITED	05/01/2024	300.00	ADVERTISING/PUBLICITY	V002090996
ROCHDALE BOROUGH COUNCIL	05/01/2024	CHILDREN'S SOCIAL CARE	ROSSENDALE LEISURE TRUST LIMITED	05/01/2024	300.00	ADVERTISING/PUBLICITY	V002090996
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	05/01/2024	910.00	REPAIRS & ALTS OF BUILDINGS	V002092378
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	05/01/2024	139.34	REPAIRS & ALTS OF BUILDINGS	V002092378
ROCHDALE BOROUGH COUNCIL	25/01/2024	ADULT CARE LCO FUNCTIONS	BARTON KENDAL RESIDENTIAL LTD	25/01/2024	150.00	PROPERTY FEES ELEMENT	V002093241
ROCHDALE BOROUGH COUNCIL	11/01/2024	EARLY HELP AND SCHOOLS	FIVE RIVERS CHILD CARE LTD	11/01/2024	-1050.00	OTHER EST - SEN PROVISION	V002094988
ROCHDALE BOROUGH COUNCIL	12/01/2024	ECONOMY DIRECTORATE	E ON NEXT ENERGY LTD	12/01/2024	1143.19	ELECTRICITY	V002095090
ROCHDALE BOROUGH COUNCIL	24/01/2024	RESOURCES	FORBES SOLICITORS	24/01/2024	0.00	INPUT VAT - ADJUSTMENTS	V002096308
ROCHDALE BOROUGH COUNCIL	24/01/2024	EARLY HELP AND SCHOOLS	F S MOULT AND SON	24/01/2024	1880.00	MINOR BUILDING WORKS	V002096844
ROCHDALE BOROUGH COUNCIL	26/01/2024	PROPERTY AND HIGHWAYS	AQUACOO LTD	26/01/2024	50.40	TRAINING	V002097314
ROCHDALE BOROUGH COUNCIL	04/01/2024	PROPERTY AND HIGHWAYS	ASSOCIATED CLEANING CONTRACTORS	04/01/2024	135.00	REPAIRS & ALTS OF BUILDINGS	V002098834
ROCHDALE BOROUGH COUNCIL	12/01/2024	PROPERTY AND HIGHWAYS	EQUITA LIMITED	12/01/2024	170.20	REPAIRS & ALTS OF BUILDINGS	V002102371
ROCHDALE BOROUGH COUNCIL	12/01/2024	PROPERTY AND HIGHWAYS	EQUITA LIMITED	12/01/2024	170.20	REPAIRS & ALTS OF BUILDINGS	V002102371
ROCHDALE BOROUGH COUNCIL	12/01/2024	RESOURCES	EQUITA LIMITED	12/01/2024	0.00	TRANSACTIONS-EXPENDITURE	V002102371
ROCHDALE BOROUGH COUNCIL	12/01/2024	RESOURCES	EQUITA LIMITED	12/01/2024	0.00	TRANSACTIONS-EXPENDITURE	V002102371
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	12/01/2024	100.00	PHOTOGRAPHY	V002103306
ROCHDALE BOROUGH COUNCIL	04/01/2024	EARLY HELP AND SCHOOLS	EDFORALL LTD	04/01/2024	2700.00	CURRICULUM DEVELOPMENT	V002110866
ROCHDALE BOROUGH COUNCIL	09/01/2024	ECONOMY DIRECTORATE	F S MOULT AND SON	09/01/2024	300.00	REPAIRS & ALTS OF BUILDINGS	V002113018
ROCHDALE BOROUGH COUNCIL	09/01/2024	ECONOMY DIRECTORATE	F S MOULT AND SON	09/01/2024	850.00	REPAIRS & ALTS OF BUILDINGS	V002113018
ROCHDALE BOROUGH COUNCIL	04/01/2024	ADULT CARE LCO FUNCTIONS	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	04/01/2024	5076.54	SERVICE LEVEL AGREEMENTS	V002113291
ROCHDALE BOROUGH COUNCIL	17/01/2024	ECONOMY DIRECTORATE	WATER PLUS	17/01/2024	165.99	WATER CHARGES	V002114647
ROCHDALE BOROUGH COUNCIL	15/01/2024	PROPERTY AND HIGHWAYS	JETPATCHER CORPORATION LTD	15/01/2024	2351.26	MATERIAL - GENERAL	V002114787
ROCHDALE BOROUGH COUNCIL	04/01/2024	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	04/01/2024	1064.00	TAXI HIRE	V002114804
ROCHDALE BOROUGH COUNCIL	04/01/2024	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	04/01/2024	600.00	TAXI HIRE	V002114807
ROCHDALE BOROUGH COUNCIL	11/01/2024	RESOURCES	HALFORDS LTD	11/01/2024	2387.50	TRANSACTIONS-INCOME	V002114879
ROCHDALE BOROUGH COUNCIL	11/01/2024	RESOURCES	HALFORDS LTD	11/01/2024	450.00	TRANSACTIONS-EXPENDITURE	V002114879
ROCHDALE BOROUGH COUNCIL	11/01/2024	ECONOMY DIRECTORATE	WATER PLUS	11/01/2024	17.13	WATER CHARGES	V002114893
ROCHDALE BOROUGH COUNCIL	11/01/2024	ECONOMY DIRECTORATE	WATER PLUS	11/01/2024	19.87	WATER CHARGES	V002114893
ROCHDALE BOROUGH COUNCIL	04/01/2024	RESOURCES	MHR	04/01/2024	485.00	SOFTWARE	V002115062

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ROCHDALE BOROUGH COUNCIL	16/01/2024	ECONOMY DIRECTORATE	WATER PLUS	16/01/2024	39.98	WATER CHARGES	V002115148
ROCHDALE BOROUGH COUNCIL	04/01/2024	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	04/01/2024	3606.72	CONSULTANTS FEES	V002115315
ROCHDALE BOROUGH COUNCIL	04/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	LOCATA HOUSING SERVICES	04/01/2024	30500.00	CONTRACTS	V002115449
ROCHDALE BOROUGH COUNCIL	19/01/2024	RESOURCES	FORBES SOLICITORS	19/01/2024	980.70	INPUT VAT - ADJUSTMENTS	V002118638
ROCHDALE BOROUGH COUNCIL	15/01/2024	ECONOMY DIRECTORATE	SYNTAX CONTROLS LIMITED	15/01/2024	110.00	REPAIRS & ALTS OF BUILDINGS	V002120336
ROCHDALE BOROUGH COUNCIL	25/01/2024	ADULT CARE LCO FUNCTIONS	BARTON KENDAL RESIDENTIAL LTD	25/01/2024	150.00	PROPERTY FEES ELEMENT	V002120443
ROCHDALE BOROUGH COUNCIL	25/01/2024	ADULT CARE LCO FUNCTIONS	BARTON KENDAL RESIDENTIAL LTD	25/01/2024	150.00	PROPERTY FEES ELEMENT	V002120797
ROCHDALE BOROUGH COUNCIL	10/01/2024	ADULT CARE LCO FUNCTIONS	GMCA	10/01/2024	434.92	TRAINING	V002120802
ROCHDALE BOROUGH COUNCIL	05/01/2024	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	05/01/2024	30.40	TAXI HIRE	V002120821
ROCHDALE BOROUGH COUNCIL	05/01/2024	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	05/01/2024	30.40	TAXI HIRE	V002120821
ROCHDALE BOROUGH COUNCIL	05/01/2024	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	05/01/2024	30.40	TAXI HIRE	V002120821
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	15/01/2024	71.89	CLOTHES, UNIFORM AND LAUNDRY	V002120840
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	15/01/2024	71.89	CLOTHES, UNIFORM AND LAUNDRY	V002120840
ROCHDALE BOROUGH COUNCIL	11/01/2024	EARLY HELP AND SCHOOLS	CAMPAIGN FOR LEARNING	11/01/2024	50.00	TRAINING	V002120935
ROCHDALE BOROUGH COUNCIL	11/01/2024	EARLY HELP AND SCHOOLS	CAMPAIGN FOR LEARNING	11/01/2024	60.00	TRAINING	V002120936
ROCHDALE BOROUGH COUNCIL	09/01/2024	PUBLIC HEALTH	TURNING POINT	09/01/2024	3260.67	CONTRACTED SERVICES	V002121656
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DENNIS BARFIELD LTD	16/01/2024	-360.00	EQUIPMENT - GENERAL	V002122220
ROCHDALE BOROUGH COUNCIL	04/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BRAHM LIFT LIMITED	04/01/2024	98.84	SECURITY	V002122278
ROCHDALE BOROUGH COUNCIL	25/01/2024	ADULT CARE LCO FUNCTIONS	BARTON KENDAL RESIDENTIAL LTD	25/01/2024	150.00	PROPERTY FEES ELEMENT	V002124055
ROCHDALE BOROUGH COUNCIL	26/01/2024	PROPERTY AND HIGHWAYS	AQUACOO LTD	26/01/2024	42.00	TRAINING	V002124090
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PHS GROUP PLC	30/01/2024	190.26	HYGIENE EQUIPMENT	V002125835
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	-92.00	CURRICULUM DEVELOPMENT	V002125993
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	-184.00	CURRICULUM DEVELOPMENT	V002125994
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	-184.00	CURRICULUM DEVELOPMENT	V002125995
ROCHDALE BOROUGH COUNCIL	22/01/2024	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	22/01/2024	57.00	MATERIAL - GENERAL	V002126035
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	22/01/2024	32.37	CLOTHES, UNIFORM AND LAUNDRY	V002126171
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	22/01/2024	32.37	CLOTHES, UNIFORM AND LAUNDRY	V002126171
ROCHDALE BOROUGH COUNCIL	04/01/2024	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	04/01/2024	225.00	TRANSLATION & INTERPRETATION	V002126247
ROCHDALE BOROUGH COUNCIL	16/01/2024	CHILDREN'S SOCIAL CARE	AFRUCA SAFEGUARDING CHILDREN	16/01/2024	3115.98	CHILDRENS SUBSISTENCE	V002126267
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	TLC GARDEN SERVICES	05/01/2024	85.00	FOOTPATHS	V002126449
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	11/01/2024	210.00	MINOR BUILDING WORKS	V002130691
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	11/01/2024	39.04	MINOR BUILDING WORKS	V002130691
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DENNIS BARFIELD LTD	16/01/2024	418.00	PURCHASE OF PLANT AND MACHINERY	V002130846
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DENNIS BARFIELD LTD	16/01/2024	360.00	PURCHASE OF PLANT AND MACHINERY	V002130846
ROCHDALE BOROUGH COUNCIL	09/01/2024	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	09/01/2024	20.84	MATERIAL - GENERAL	V002130861
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	TLC GARDEN SERVICES	05/01/2024	250.00	FOOTPATHS	V002130917
ROCHDALE BOROUGH COUNCIL	25/01/2024	ADULT CARE LCO FUNCTIONS	BARTON KENDAL RESIDENTIAL LTD	25/01/2024	300.00	PROPERTY FEES ELEMENT	V002130922
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	TLC GARDEN SERVICES	05/01/2024	165.00	FOOTPATHS	V002131287
ROCHDALE BOROUGH COUNCIL	16/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	16/01/2024	382.74	EXPENSES - GENERAL	V002131358
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	TLC GARDEN SERVICES	05/01/2024	165.00	FOOTPATHS	V002131382
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	TLC GARDEN SERVICES	05/01/2024	95.00	FOOTPATHS	V002131383
ROCHDALE BOROUGH COUNCIL	23/01/2024	PROPERTY AND HIGHWAYS	BRADSHAW GASS AND HOPE LLP	23/01/2024	1000.00	MINOR BUILDING WORKS	V002131388
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	ROCHDALE OCCUPATIONAL HEALTH SERVICE LTD	22/01/2024	90.00	TRAINING-QUALIFICATION	V002131403
ROCHDALE BOROUGH COUNCIL	31/01/2024	ADULT CARE LCO FUNCTIONS	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	31/01/2024	2000.00	SERVICE LEVEL AGREEMENTS	V002131763
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	TLC GARDEN SERVICES	05/01/2024	95.00	FOOTPATHS	V002131792
ROCHDALE BOROUGH COUNCIL	05/01/2024	PUBLIC HEALTH	JGM AGENCY	05/01/2024	120.00	EXPENSES - GENERAL	V002131802
ROCHDALE BOROUGH COUNCIL	17/01/2024	EARLY HELP AND SCHOOLS	HARE & HOUNDS PUB	17/01/2024	1930.00	ACTIVITIES	V002132322
ROCHDALE BOROUGH COUNCIL	17/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	YORKSHIRE PURCHASING ORGANISATION	17/01/2024	1012.98	EQUIPMENT - GENERAL	V002132342
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	TLC GARDEN SERVICES	05/01/2024	85.00	FOOTPATHS	V002132468
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	TLC GARDEN SERVICES	05/01/2024	195.00	FOOTPATHS	V002132469
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	TLC GARDEN SERVICES	05/01/2024	165.00	FOOTPATHS	V002132470
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	TLC GARDEN SERVICES	05/01/2024	95.00	FOOTPATHS	V002132475
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	TLC GARDEN SERVICES	05/01/2024	95.00	FOOTPATHS	V002132479
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	TLC GARDEN SERVICES	05/01/2024	185.00	FOOTPATHS	V002132531
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	TLC GARDEN SERVICES	05/01/2024	250.00	FOOTPATHS	V002132614
ROCHDALE BOROUGH COUNCIL	25/01/2024	ADULT CARE LCO FUNCTIONS	BARTON KENDAL RESIDENTIAL LTD	25/01/2024	150.00	PROPERTY FEES ELEMENT	V002132954
ROCHDALE BOROUGH COUNCIL	04/01/2024	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	04/01/2024	3544.78	FOSTER PARENTS BASIC ALLOWANCE	V002133146
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	09/01/2024	3509.26	FOSTER PARENTS BASIC ALLOWANCE	V002133147

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ROCHDALE BOROUGH COUNCIL	05/01/2024	RESOURCES	REDACTED - PERSONAL DATA	05/01/2024	120.00	WITNESSES EXPENSES	V002133161
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	TLC GARDEN SERVICES	05/01/2024	250.00	FOOTPATHS	V002135559
ROCHDALE BOROUGH COUNCIL	11/01/2024	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	11/01/2024	64.00	REPAIRS & ALTS OF BUILDINGS	V002135679
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	TLC GARDEN SERVICES	22/01/2024	95.00	FOOTPATHS	V002135718
ROCHDALE BOROUGH COUNCIL	18/01/2024	ADULT CARE LCO FUNCTIONS	MI HUB LTD	18/01/2024	45.92	CLOTHES, UNIFORM AND LAUNDRY	V002135727
ROCHDALE BOROUGH COUNCIL	18/01/2024	ADULT CARE LCO FUNCTIONS	MI HUB LTD	18/01/2024	22.96	CLOTHES, UNIFORM AND LAUNDRY	V002135727
ROCHDALE BOROUGH COUNCIL	12/01/2024	ECONOMY DIRECTORATE	GATENBY SANDERSON	12/01/2024	2375.00	CONSULTANT FEES	V002135736
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	TLC GARDEN SERVICES	05/01/2024	85.00	FOOTPATHS	V002136854
ROCHDALE BOROUGH COUNCIL	16/01/2024	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	16/01/2024	714.91	FOSTER PARENTS BASIC ALLOWANCE	V002137213
ROCHDALE BOROUGH COUNCIL	10/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	SYNTAX CONTROLS LIMITED	10/01/2024	90.00	REPAIRS & ALTS OF BUILDINGS	V002138270
ROCHDALE BOROUGH COUNCIL	04/01/2024	CHILDREN'S SOCIAL CARE	COMPASS CHILDRENS HOMES LTD	04/01/2024	19773.90	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002138283
ROCHDALE BOROUGH COUNCIL	04/01/2024	CHILDREN'S SOCIAL CARE	COMPASS CHILDRENS HOMES LTD	04/01/2024	23571.30	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002138284
ROCHDALE BOROUGH COUNCIL	24/01/2024	CHILDREN'S SOCIAL CARE	SHRED STATION	24/01/2024	22.00	CONTRACTED SERVICES	V002138290
ROCHDALE BOROUGH COUNCIL	24/01/2024	CHILDREN'S SOCIAL CARE	SHRED STATION	24/01/2024	22.00	CONTRACTED SERVICES	V002138291
ROCHDALE BOROUGH COUNCIL	04/01/2024	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	04/01/2024	2267.82	FOSTER PARENTS BASIC ALLOWANCE	V002138930
ROCHDALE BOROUGH COUNCIL	04/01/2024	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	04/01/2024	2267.82	FOSTER PARENTS BASIC ALLOWANCE	V002138931
ROCHDALE BOROUGH COUNCIL	04/01/2024	EARLY HELP AND SCHOOLS	MIDDLETON CARS	04/01/2024	1845.00	TAXI HIRE	V002138934
ROCHDALE BOROUGH COUNCIL	04/01/2024	CHILDREN'S SOCIAL CARE	FORENSIC TESTING SERVICE LTD	04/01/2024	983.80	MEDICAL FEES	V002138944
ROCHDALE BOROUGH COUNCIL	24/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	VIVID RESOURCING LTD	24/01/2024	144.50	BASIC WAGES	V002138971
ROCHDALE BOROUGH COUNCIL	24/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	VIVID RESOURCING LTD	24/01/2024	722.50	BASIC WAGES	V002138971
ROCHDALE BOROUGH COUNCIL	10/01/2024	RESOURCES	KEOGHS LLP OFFICE ACCOUNT	10/01/2024	417.00	INPUT VAT - ADJUSTMENTS	V002139060
ROCHDALE BOROUGH COUNCIL	04/01/2024	CHILDREN'S SOCIAL CARE	COMPASS CHILDRENS HOMES LTD	04/01/2024	24357.01	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002139077
ROCHDALE BOROUGH COUNCIL	18/01/2024	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	18/01/2024	767.20	FOSTER PARENTS BASIC ALLOWANCE	V002139078
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ALL SERVICE 4 U LTD	12/01/2024	202.00	EXPENSES - GENERAL	V002139267
ROCHDALE BOROUGH COUNCIL	04/01/2024	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	04/01/2024	3509.26	FOSTER PARENTS BASIC ALLOWANCE	V002139302
ROCHDALE BOROUGH COUNCIL	04/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CROWTHER AND SHAW LTD	04/01/2024	48.00	REPAIRS & ALTS OF BUILDINGS	V002139394
ROCHDALE BOROUGH COUNCIL	04/01/2024	CHILDREN'S SOCIAL CARE	THE FOSTERING TEAM	04/01/2024	5785.80	FOSTER PARENTS BASIC ALLOWANCE	V002139482
ROCHDALE BOROUGH COUNCIL	04/01/2024	CHILDREN'S SOCIAL CARE	THE FOSTERING TEAM	04/01/2024	3473.10	FOSTER PARENTS BASIC ALLOWANCE	V002139483
ROCHDALE BOROUGH COUNCIL	04/01/2024	CHILDREN'S SOCIAL CARE	THE FOSTERING TEAM	04/01/2024	3258.90	FOSTER PARENTS BASIC ALLOWANCE	V002139484
ROCHDALE BOROUGH COUNCIL	04/01/2024	EARLY HELP AND SCHOOLS	MIDDLETON CARS	04/01/2024	120.00	TAXI HIRE	V002139539
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	TLC GARDEN SERVICES	05/01/2024	195.00	FOOTPATHS	V002139624
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	TLC GARDEN SERVICES	05/01/2024	85.00	FOOTPATHS	V002139671
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	TLC GARDEN SERVICES	05/01/2024	250.00	FOOTPATHS	V002139678
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	TLC GARDEN SERVICES	22/01/2024	195.00	FOOTPATHS	V002139679
ROCHDALE BOROUGH COUNCIL	25/01/2024	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	25/01/2024	5880.38	YOUNG PEOPLES RENTS	V002140138
ROCHDALE BOROUGH COUNCIL	25/01/2024	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	25/01/2024	268.80	YOUNGE PERSONS ALLOWANCE	V002140138
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	12/01/2024	2080.00	TAXI HIRE	V002140160
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	12/01/2024	2080.00	TAXI HIRE	V002140160
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	12/01/2024	2080.00	TAXI HIRE	V002140160
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	KIDS	05/01/2024	730.00	CONSULTANT FEES	V002141410
ROCHDALE BOROUGH COUNCIL	05/01/2024	CHILDREN'S SOCIAL CARE	F S MOULT AND SON	05/01/2024	630.00	REPAIRS & ALTS OF BUILDINGS	V002141421
ROCHDALE BOROUGH COUNCIL	05/01/2024	CHILDREN'S SOCIAL CARE	F S MOULT AND SON	05/01/2024	48.82	REPAIRS & ALTS OF BUILDINGS	V002141421
ROCHDALE BOROUGH COUNCIL	17/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	17/01/2024	1213.23	TRANSACTIONS-EXPENDITURE	V002141434
ROCHDALE BOROUGH COUNCIL	16/01/2024	ECONOMY DIRECTORATE	ROTA ROD LIMITED	16/01/2024	65.00	REPAIRS & ALTS OF BUILDINGS	V002141445
ROCHDALE BOROUGH COUNCIL	16/01/2024	ECONOMY DIRECTORATE	ROTA ROD LIMITED	16/01/2024	40.00	REPAIRS & ALTS OF BUILDINGS	V002141446
ROCHDALE BOROUGH COUNCIL	16/01/2024	ECONOMY DIRECTORATE	ROTA ROD LIMITED	16/01/2024	320.00	REPAIRS & ALTS OF BUILDINGS	V002141446
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ROTA ROD LIMITED	16/01/2024	90.00	REPAIRS & ALTS OF BUILDINGS	V002141447
ROCHDALE BOROUGH COUNCIL	24/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ACS BUSINESS SUPPLIES	24/01/2024	238.30	PRINTING & STATIONERY	V002141452
ROCHDALE BOROUGH COUNCIL	10/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	TLC GARDEN SERVICES	10/01/2024	95.00	FOOTPATHS	V002141459
ROCHDALE BOROUGH COUNCIL	04/01/2024	CHILDREN'S SOCIAL CARE	SAFEHOUSES NORTH LTD	04/01/2024	3610.04	FOSTER PARENTS BASIC ALLOWANCE	V002141684
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN TAXIS LTD	16/01/2024	715.50	TAXI HIRE	V002141685
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN TAXIS LTD	16/01/2024	715.50	TAXI HIRE	V002141685
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN TAXIS LTD	16/01/2024	715.50	TAXI HIRE	V002141685
ROCHDALE BOROUGH COUNCIL	19/01/2024	EARLY HELP AND SCHOOLS	SECURITY PLUS LIMITED	19/01/2024	12.21	TRANSACTIONS-EXPENDITURE	V002141851
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	12/01/2024	630.00	TAXI HIRE	V002144593
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	12/01/2024	630.00	TAXI HIRE	V002144593
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	12/01/2024	630.00	TAXI HIRE	V002144593
ROCHDALE BOROUGH COUNCIL	17/01/2024	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	17/01/2024	706.51	FOSTER PARENTS BASIC ALLOWANCE	V002144644

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/01/2024	RESOURCES	OFFICE SUPPLIES NOW LTD	15/01/2024	172.22	FURNITURE - GENERAL	V002144714
ROCHDALE BOROUGH COUNCIL	31/01/2024	RESOURCES	JGM AGENCY	31/01/2024	0.00	INPUT VAT - ADJUSTMENTS	V002144732
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	15/01/2024	22.88	BUILDING MATERIALS	V002144748
ROCHDALE BOROUGH COUNCIL	29/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	29/01/2024	24.84	EQUIPMENT - GENERAL	V002144753
ROCHDALE BOROUGH COUNCIL	29/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	29/01/2024	24.84	EQUIPMENT - GENERAL	V002144753
ROCHDALE BOROUGH COUNCIL	29/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	29/01/2024	24.84	EQUIPMENT - GENERAL	V002144753
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	09/01/2024	3662.94	FOSTER PARENTS BASIC ALLOWANCE	V002144755
ROCHDALE BOROUGH COUNCIL	09/01/2024	EARLY HELP AND SCHOOLS	SECURITY PLUS LIMITED	09/01/2024	390.72	TRANSACTIONS-EXPENDITURE	V002144915
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	TLC GARDEN SERVICES	05/01/2024	95.00	FOOTPATHS	V002144936
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	22/01/2024	63.80	PROVISIONS	V002144972
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	22/01/2024	31.73	PROVISIONS	V002144972
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	22/01/2024	89.36	PROVISIONS	V002144972
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	22/01/2024	51.30	PROVISIONS	V002144972
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	22/01/2024	58.38	PROVISIONS	V002144972
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	22/01/2024	108.42	PROVISIONS	V002144972
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	22/01/2024	46.36	PROVISIONS	V002144972
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	22/01/2024	89.82	PROVISIONS	V002144972
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	22/01/2024	45.18	PROVISIONS	V002144972
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	22/01/2024	141.68	PROVISIONS	V002144972
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	22/01/2024	88.46	PROVISIONS	V002144972
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	22/01/2024	19.20	PROVISIONS	V002144972
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	22/01/2024	153.02	PROVISIONS	V002144972
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	22/01/2024	35.16	PROVISIONS	V002144972
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	22/01/2024	92.99	PROVISIONS	V002144972
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	22/01/2024	21.06	PROVISIONS	V002144972
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	22/01/2024	69.23	PROVISIONS	V002144972
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	22/01/2024	32.28	PROVISIONS	V002144972
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	22/01/2024	24.41	PROVISIONS	V002144972
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	22/01/2024	76.74	PROVISIONS	V002144972
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	22/01/2024	53.21	PROVISIONS	V002144972
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	22/01/2024	41.74	PROVISIONS	V002144972
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	22/01/2024	44.76	PROVISIONS	V002144972
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	22/01/2024	25.99	PROVISIONS	V002144972
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	22/01/2024	65.00	PROVISIONS	V002144972
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	22/01/2024	46.51	PROVISIONS	V002144972
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	22/01/2024	94.10	PROVISIONS	V002144972
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	22/01/2024	51.82	PROVISIONS	V002144972
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	22/01/2024	20.10	PROVISIONS	V002144972
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	22/01/2024	66.92	PROVISIONS	V002144972
ROCHDALE BOROUGH COUNCIL	04/01/2024	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	04/01/2024	3779.70	FOSTER PARENTS BASIC ALLOWANCE	V002145107
ROCHDALE BOROUGH COUNCIL	04/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RENTRUCK	04/01/2024	135.57	TRANSACTIONS-EXPENDITURE	V002145115
ROCHDALE BOROUGH COUNCIL	25/01/2024	EARLY HELP AND SCHOOLS	PROVIDENT RECRUITMENT LTD	25/01/2024	562.50	AGENCY STAFF	V002145387
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	12/01/2024	1548.00	TAXI HIRE	V002145430
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	12/01/2024	1548.00	TAXI HIRE	V002145430
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	12/01/2024	1548.00	TAXI HIRE	V002145430
ROCHDALE BOROUGH COUNCIL	11/01/2024	EARLY HELP AND SCHOOLS	PATTERSONS BRISTOL LTD	11/01/2024	21.79	CONSUMABLES	V002145483
ROCHDALE BOROUGH COUNCIL	26/01/2024	CHILDREN'S SOCIAL CARE	LUCY FAITHFULL FOUNDATION	26/01/2024	4561.17	PROFESSIONAL FEES	V002145568
ROCHDALE BOROUGH COUNCIL	29/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	KILLGERM CHEMICALS LIMITED	29/01/2024	65.80	EQUIPMENT - GENERAL	V002145615
ROCHDALE BOROUGH COUNCIL	29/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	TLC GARDEN SERVICES	29/01/2024	165.00	FOOTPATHS	V002145644
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	LANES GROUP PLC	11/01/2024	415.00	MAINTENANCE	V002145868
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	LANES GROUP PLC	11/01/2024	410.00	MAINTENANCE	V002145868
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RED ROSE PRESERVATIONS LTD	22/01/2024	1983.60	MINOR BUILDING WORKS	V002145888
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RED ROSE PRESERVATIONS LTD	22/01/2024	1578.00	REPAIRS & ALTS OF BUILDINGS	V002145888
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RED ROSE PRESERVATIONS LTD	22/01/2024	338.40	REPAIRS & ALTS OF BUILDINGS	V002145888
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RED ROSE PRESERVATIONS LTD	22/01/2024	67.20	REPAIRS & ALTS OF BUILDINGS	V002145888
ROCHDALE BOROUGH COUNCIL	18/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	18/01/2024	0.00	PROFESSIONAL FEES	V002145917
ROCHDALE BOROUGH COUNCIL	12/01/2024	RESOURCES	MANCHESTER CITY COUNCIL	12/01/2024	49308.17	CONTRACTS	V002145926
ROCHDALE BOROUGH COUNCIL	12/01/2024	RESOURCES	MANCHESTER CITY COUNCIL	12/01/2024	15952.66	CONTRACTS	V002145926

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ROCHDALE BOROUGH COUNCIL	12/01/2024	RESOURCES	MANCHESTER CITY COUNCIL	12/01/2024	7251.17	CONTRACTS	V002145926
ROCHDALE BOROUGH COUNCIL	05/01/2024	ECONOMY DIRECTORATE	F S MOULT AND SON	05/01/2024	800.00	REPAIRS & ALTS OF BUILDINGS	V002145931
ROCHDALE BOROUGH COUNCIL	05/01/2024	ECONOMY DIRECTORATE	F S MOULT AND SON	05/01/2024	2390.00	REPAIRS & ALTS OF BUILDINGS	V002145931
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	A AND D DOOR SYSTEMS LTD	09/01/2024	195.00	REPAIRS & ALTS OF BUILDINGS	V002145961
ROCHDALE BOROUGH COUNCIL	09/01/2024	EARLY HELP AND SCHOOLS	A AND D DOOR SYSTEMS LTD	09/01/2024	150.00	REPAIRS & ALTS OF BUILDINGS	V002145962
ROCHDALE BOROUGH COUNCIL	26/01/2024	PROPERTY AND HIGHWAYS	BRADSHAW GASS AND HOPE LLP	26/01/2024	625.00	LEGAL SERVICES INTERNAL	V002147151
ROCHDALE BOROUGH COUNCIL	26/01/2024	PROPERTY AND HIGHWAYS	BRADSHAW GASS AND HOPE LLP	26/01/2024	250.00	CONSULTANTS FEES	V002147151
ROCHDALE BOROUGH COUNCIL	22/01/2024	RESOURCES	CRITIQQM LIMITED	22/01/2024	22.98	PRINTING	V002147182
ROCHDALE BOROUGH COUNCIL	10/01/2024	ECONOMY DIRECTORATE	F S MOULT AND SON	10/01/2024	3080.00	REPAIRS & ALTS OF BUILDINGS	V002147190
ROCHDALE BOROUGH COUNCIL	10/01/2024	ECONOMY DIRECTORATE	F S MOULT AND SON	10/01/2024	1600.00	REPAIRS & ALTS OF BUILDINGS	V002147190
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	HILTON CABINET CO LTD	09/01/2024	59.61	MATERIAL - GENERAL	V002147405
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	09/01/2024	3905.69	FOSTER PARENTS BASIC ALLOWANCE	V002147452
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	BARTON KENDAL RESIDENTIAL LTD	26/01/2024	150.00	PROPERTY FEES ELEMENT	V002147454
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	KIDS	05/01/2024	3800.00	CONSULTANT FEES	V002147455
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	09/01/2024	3905.69	FOSTER PARENTS BASIC ALLOWANCE	V002147605
ROCHDALE BOROUGH COUNCIL	25/01/2024	ECONOMY DIRECTORATE	GTN ELECTRICAL SERVICES LIMITED	25/01/2024	80.00	REPAIRS & ALTS OF BUILDINGS	V002147661
ROCHDALE BOROUGH COUNCIL	18/01/2024	ADULT CARE LCO FUNCTIONS	B AND M WASTE SERVICES	18/01/2024	42.12	REFUSE DISPOSAL	V002147943
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	15/01/2024	111.93	TRANSACTIONS-EXPENDITURE	V002147944
ROCHDALE BOROUGH COUNCIL	22/01/2024	RESOURCES	CRITIQQM LIMITED	22/01/2024	594.77	PRINTING & STATIONERY	V002150639
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RENTRUCK	05/01/2024	593.13	TRANSACTIONS-EXPENDITURE	V002150640
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ASSOCIATED CLEANING CONTRACTORS	05/01/2024	172.50	WINDOW CLEANING AND EQUIPMENT	V002150666
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ASSOCIATED CLEANING CONTRACTORS	05/01/2024	75.00	WINDOW CLEANING AND EQUIPMENT	V002150667
ROCHDALE BOROUGH COUNCIL	18/01/2024	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	18/01/2024	0.70	PRINTING & STATIONERY	V002150674
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	23/01/2024	330.00	MINOR BUILDING WORKS	V002150683
ROCHDALE BOROUGH COUNCIL	09/01/2024	ECONOMY DIRECTORATE	BRITISH GAS TRADING LTD	09/01/2024	95.61	ELECTRICITY	V002150770
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	NATURESCAPE WILDFLOWERS LLP	05/01/2024	135.82	TREES, SHRUBS, PLANTS	V002150878
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	NATURESCAPE WILDFLOWERS LLP	05/01/2024	135.82	TREES, SHRUBS, PLANTS	V002150878
ROCHDALE BOROUGH COUNCIL	04/01/2024	RESOURCES	VALTECH LTD	04/01/2024	771.42	EXTERNAL CONTRACTED PRINTING	V002150910
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ROTA ROD LIMITED	16/01/2024	90.00	MAINTENANCE	V002151088
ROCHDALE BOROUGH COUNCIL	26/01/2024	EARLY HELP AND SCHOOLS	SHOOTERS MEDIA	26/01/2024	1400.00	ACTIVITIES	V002151122
ROCHDALE BOROUGH COUNCIL	16/01/2024	ECONOMY DIRECTORATE	MILLENNIUM HYGIENE SERVICES	16/01/2024	45.90	HYGIENE EQUIPMENT	V002151199
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	05/01/2024	855.00	MINOR BUILDING WORKS	V002151236
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	05/01/2024	400.00	REPAIRS & ALTS OF BUILDINGS	V002151236
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	05/01/2024	455.00	REPAIRS & ALTS OF BUILDINGS	V002151236
ROCHDALE BOROUGH COUNCIL	31/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	JGM AGENCY	31/01/2024	180.00	MARKETING EXPENDITURE	V002151285
ROCHDALE BOROUGH COUNCIL	11/01/2024	EARLY HELP AND SCHOOLS	PATTERSONS BRISTOL LTD	11/01/2024	21.79	CONSUMABLES	V002151332
ROCHDALE BOROUGH COUNCIL	26/01/2024	CHILDREN'S SOCIAL CARE	LUCY FAITHFULL FOUNDATION	26/01/2024	2427.68	PROFESSIONAL FEES	V002151341
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	05/01/2024	420.00	REPAIRS & ALTS OF BUILDINGS	V002151371
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	05/01/2024	87.39	REPAIRS & ALTS OF BUILDINGS	V002151371
ROCHDALE BOROUGH COUNCIL	11/01/2024	ECONOMY DIRECTORATE	F S MOULT AND SON	11/01/2024	198.32	MINOR BUILDING WORKS	V002151490
ROCHDALE BOROUGH COUNCIL	11/01/2024	ECONOMY DIRECTORATE	F S MOULT AND SON	11/01/2024	280.00	MINOR BUILDING WORKS	V002151490
ROCHDALE BOROUGH COUNCIL	18/01/2024	ADULT CARE LCO FUNCTIONS	B AND M WASTE SERVICES	18/01/2024	41.64	REFUSE DISPOSAL	V002151491
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	09/01/2024	140.00	REPAIRS & ALTS OF BUILDINGS	V002151497
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	09/01/2024	19.27	REPAIRS & ALTS OF BUILDINGS	V002151497
ROCHDALE BOROUGH COUNCIL	15/01/2024	ECONOMY DIRECTORATE	F BRIERLEY & SON LIMITED	15/01/2024	90.00	REPAIRS & ALTS OF BUILDINGS	V002151576
ROCHDALE BOROUGH COUNCIL	15/01/2024	ECONOMY DIRECTORATE	F BRIERLEY & SON LIMITED	15/01/2024	140.00	REPAIRS & ALTS OF BUILDINGS	V002151577
ROCHDALE BOROUGH COUNCIL	30/01/2024	ADULT CARE LCO FUNCTIONS	NONSTOP CONSULTING LTD	30/01/2024	1387.50	AGENCY STAFF	V002152315
ROCHDALE BOROUGH COUNCIL	17/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DIGITAL ID LTD	17/01/2024	172.50	EQUIPMENT - GENERAL	V002152336
ROCHDALE BOROUGH COUNCIL	17/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DIGITAL ID LTD	17/01/2024	8.95	EQUIPMENT - GENERAL	V002152336
ROCHDALE BOROUGH COUNCIL	18/01/2024	CHILDREN'S SOCIAL CARE	CARE TODAY CHILDRENS SERVICES	18/01/2024	20091.41	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002152407
ROCHDALE BOROUGH COUNCIL	18/01/2024	CHILDREN'S SOCIAL CARE	CARE TODAY CHILDRENS SERVICES	18/01/2024	20091.41	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002152407
ROCHDALE BOROUGH COUNCIL	04/01/2024	ECONOMY DIRECTORATE	ZEN INTERNET LIMITED	04/01/2024	73.03	DATA LEASE LINE	V002153070
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	247 HOTEL	16/01/2024	8486.25	ACCOMMODATION	V002153194
ROCHDALE BOROUGH COUNCIL	10/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	10/01/2024	2161.42	BASIC WAGES	V002153197
ROCHDALE BOROUGH COUNCIL	10/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	10/01/2024	2161.42	BASIC WAGES	V002153197
ROCHDALE BOROUGH COUNCIL	10/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	10/01/2024	2089.59	CAPITAL SALARIES	V002153197
ROCHDALE BOROUGH COUNCIL	10/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	10/01/2024	2089.59	CAPITAL SALARIES	V002153197
ROCHDALE BOROUGH COUNCIL	16/01/2024	ECONOMY DIRECTORATE	ROTA ROD LIMITED	16/01/2024	90.00	REPAIRS & ALTS OF BUILDINGS	V002160095

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	04/01/2024	CHILDREN'S SOCIAL CARE	COMPASS CHILDRENS HOMES LTD	04/01/2024	20357.10	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002160126
ROCHDALE BOROUGH COUNCIL	11/01/2024	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	11/01/2024	64.00	REPAIRS & ALTS OF BUILDINGS	V002160287
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	KILLGERM CHEMICALS LIMITED	30/01/2024	194.40	EQUIPMENT - GENERAL	V002160299
ROCHDALE BOROUGH COUNCIL	24/01/2024	CHILDREN'S SOCIAL CARE	SHRED STATION	24/01/2024	22.00	CONTRACTED SERVICES	V002160320
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/01/2024	22.70	CONSUMABLES	V002160371
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/01/2024	5.50	CONSUMABLES	V002160371
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/01/2024	14.00	CLEANING EQUIPMENT	V002160371
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/01/2024	2.25	CLEANING EQUIPMENT	V002160371
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/01/2024	18.75	CLEANING EQUIPMENT	V002160371
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/01/2024	7.50	CLEANING EQUIPMENT	V002160371
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/01/2024	2.38	CLEANING EQUIPMENT	V002160371
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/01/2024	3.95	CLEANING MATERIALS	V002160371
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/01/2024	6.75	CLEANING MATERIALS	V002160371
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/01/2024	67.00	CONSUMABLES	V002160378
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/01/2024	137.70	CONSUMABLES	V002160378
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/01/2024	38.00	CONSUMABLES	V002160378
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/01/2024	68.10	CONSUMABLES	V002160378
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/01/2024	22.00	CONSUMABLES	V002160378
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/01/2024	28.00	CLEANING EQUIPMENT	V002160378
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/01/2024	30.00	CLEANING EQUIPMENT	V002160378
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/01/2024	2.90	CLEANING EQUIPMENT	V002160378
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/01/2024	13.70	CLEANING MATERIALS	V002160378
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/01/2024	2.95	CLEANING EQUIPMENT	V002160378
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/01/2024	3.75	CLEANING EQUIPMENT	V002160378
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/01/2024	1.91	CATERING - GENERAL	V002160378
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/01/2024	9.52	CLEANING EQUIPMENT	V002160378
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/01/2024	9.52	CLEANING EQUIPMENT	V002160378
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/01/2024	874.10	CLEANING MATERIALS	V002161222
ROCHDALE BOROUGH COUNCIL	19/01/2024	PROPERTY AND HIGHWAYS	TRIAD FABRICATIONS LIMITED	19/01/2024	2150.00	MAINTENANCE	V002164849
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	253.00	CURRICULUM DEVELOPMENT	V002165045
ROCHDALE BOROUGH COUNCIL	17/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	KILLGERM CHEMICALS LIMITED	17/01/2024	218.00	EQUIPMENT - GENERAL	V002165084
ROCHDALE BOROUGH COUNCIL	17/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	KILLGERM CHEMICALS LIMITED	17/01/2024	0.19	EQUIPMENT - GENERAL	V002165084
ROCHDALE BOROUGH COUNCIL	24/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	24/01/2024	207.00	CURRICULUM DEVELOPMENT	V002165114
ROCHDALE BOROUGH COUNCIL	26/01/2024	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	26/01/2024	20175.00	ACTIVITIES	V002165123
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	12/01/2024	56.53	EQUIPMENT - GENERAL	V002165154
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	JONES AND BROOKS LTD	05/01/2024	85.00	PRINTING & STATIONERY	V002165177
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	JONES AND BROOKS LTD	05/01/2024	7.75	PRINTING & STATIONERY	V002165177
ROCHDALE BOROUGH COUNCIL	17/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	17/01/2024	7.20	EQUIPMENT - GENERAL	V002165473
ROCHDALE BOROUGH COUNCIL	04/01/2024	PROPERTY AND HIGHWAYS	TRIAD FABRICATIONS LIMITED	04/01/2024	1092.00	MAINTENANCE	V002165478
ROCHDALE BOROUGH COUNCIL	23/01/2024	PROPERTY AND HIGHWAYS	WATERMAN INFRASTRUCTURE AND ENVIRONMENT LTD	23/01/2024	5928.00	ROADWORKS	V002165485
ROCHDALE BOROUGH COUNCIL	29/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	GAMMA BUSINESS COMMUNICATIONS	29/01/2024	437.95	TELEPHONE EXPENDITURE	V002165495
ROCHDALE BOROUGH COUNCIL	29/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	GAMMA BUSINESS COMMUNICATIONS	29/01/2024	3401.99	TELEPHONE EXPENDITURE	V002165495
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	GAMMA BUSINESS COMMUNICATIONS	15/01/2024	860.29	TELEPHONE EXPENDITURE	V002165496
ROCHDALE BOROUGH COUNCIL	22/01/2024	RESOURCES	CRITIQUOM LIMITED	22/01/2024	30.00	PRINTING & STATIONERY	V002165497
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	09/01/2024	3779.70	FOSTER PARENTS BASIC ALLOWANCE	V002165499
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	09/01/2024	3779.70	FOSTER PARENTS BASIC ALLOWANCE	V002165500
ROCHDALE BOROUGH COUNCIL	31/01/2024	ADULT CARE LCO FUNCTIONS	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	31/01/2024	2000.00	SERVICE LEVEL AGREEMENTS	V002165616
ROCHDALE BOROUGH COUNCIL	25/01/2024	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	25/01/2024	24.30	ACTIVITIES	V002165657
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	F S MOULT AND SON	05/01/2024	2330.00	MINOR BUILDING WORKS	V002165690
ROCHDALE BOROUGH COUNCIL	25/01/2024	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	25/01/2024	39.60	ACTIVITIES	V002165705
ROCHDALE BOROUGH COUNCIL	15/01/2024	CHILDREN'S SOCIAL CARE	FIRST AFFINITY FOSTERING SERVICES LTD	15/01/2024	4849.33	FOSTER PARENTS BASIC ALLOWANCE	V002165743
ROCHDALE BOROUGH COUNCIL	24/01/2024	PROPERTY AND HIGHWAYS	MONITORED GUARDING LTD	24/01/2024	1200.00	SECURITY	V002165768
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	05/01/2024	16.97	REPAIRS & ALTS OF BUILDINGS	V002165769
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	05/01/2024	70.00	REPAIRS & ALTS OF BUILDINGS	V002165769
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	05/01/2024	200.00	BUILDING MATERIALS	V002165795
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	05/01/2024	638.50	BUILDING MATERIALS	V002165795
ROCHDALE BOROUGH COUNCIL	18/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	18/01/2024	6.35	BUILDING MATERIALS	V002166288
ROCHDALE BOROUGH COUNCIL	18/01/2024	CHILDREN'S SOCIAL CARE	SWISS FOSTER CARE LIMITED	18/01/2024	714.91	FOSTER PARENTS BASIC ALLOWANCE	V002166322

ORGANISATION NAME	EFEKTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	18/01/2024	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	18/01/2024	767.20	FOSTER PARENTS BASIC ALLOWANCE	V002166323
ROCHDALE BOROUGH COUNCIL	17/01/2024	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	17/01/2024	706.51	FOSTER PARENTS BASIC ALLOWANCE	V002166324
ROCHDALE BOROUGH COUNCIL	17/01/2024	PROPERTY AND HIGHWAYS	LICENCE BUREAU LIMITED	17/01/2024	1.80	EQUIPMENT - GENERAL	V002166330
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	LODGE TYRE CO LTD	15/01/2024	-377.24	WEAR AND TEAR	V002166453
ROCHDALE BOROUGH COUNCIL	23/01/2024	PROPERTY AND HIGHWAYS	WATERMAN INFRASTRUCTURE AND ENVIRONMENT LTD	23/01/2024	3744.00	ROADWORKS	V002166486
ROCHDALE BOROUGH COUNCIL	23/01/2024	PROPERTY AND HIGHWAYS	WATERMAN INFRASTRUCTURE AND ENVIRONMENT LTD	23/01/2024	1977.69	REPAIRS & ALTS OF BUILDINGS	V002166487
ROCHDALE BOROUGH COUNCIL	04/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	04/01/2024	300.00	BUILDING MATERIALS	V002166516
ROCHDALE BOROUGH COUNCIL	04/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	04/01/2024	110.00	BUILDING MATERIALS	V002166516
ROCHDALE BOROUGH COUNCIL	17/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	17/01/2024	20.13	EQUIPMENT - GENERAL	V002166561
ROCHDALE BOROUGH COUNCIL	17/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	17/01/2024	4.20	EQUIPMENT - GENERAL	V002166576
ROCHDALE BOROUGH COUNCIL	17/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	17/01/2024	4.80	EQUIPMENT - GENERAL	V002166600
ROCHDALE BOROUGH COUNCIL	17/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	17/01/2024	8.73	EQUIPMENT - GENERAL	V002166601
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PRIME ROOFING ROCHDALE LIMITED	05/01/2024	50.00	REPAIRS & ALTS OF BUILDINGS	V002167367
ROCHDALE BOROUGH COUNCIL	05/01/2024	CHILDREN'S SOCIAL CARE	FUSION CARE	05/01/2024	3407.14	YOUNG PEOPLES RENTS	V002167373
ROCHDALE BOROUGH COUNCIL	17/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	17/01/2024	1.20	FUEL	V002167410
ROCHDALE BOROUGH COUNCIL	15/01/2024	RESOURCES	MANCHESTER CITY COUNCIL	15/01/2024	49308.17	CONTRACTS	V002167416
ROCHDALE BOROUGH COUNCIL	15/01/2024	RESOURCES	MANCHESTER CITY COUNCIL	15/01/2024	15952.66	CONTRACTS	V002167416
ROCHDALE BOROUGH COUNCIL	15/01/2024	RESOURCES	MANCHESTER CITY COUNCIL	15/01/2024	7251.17	CONTRACTS	V002167416
ROCHDALE BOROUGH COUNCIL	12/01/2024	CHILDREN'S SOCIAL CARE	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	12/01/2024	2060.07	HEALTH AUTH - SERVICE LEVEL AGREEMENT	V002167428
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	FAMILY ACTION	15/01/2024	21.00	PROVISIONS	V002167437
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	FAMILY ACTION	15/01/2024	1.00	PROVISIONS	V002167437
ROCHDALE BOROUGH COUNCIL	23/01/2024	ECONOMY DIRECTORATE	WINTON FLOORING LIMITED	23/01/2024	3790.94	REPAIRS & ALTS OF BUILDINGS	V002167453
ROCHDALE BOROUGH COUNCIL	26/01/2024	ECONOMY DIRECTORATE	HARROPS HELPING HANDS LIMITED	26/01/2024	120.00	CLEANING AND DOMESTIC SUPPLIES	V002167537
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	CHRISTINE ASHTON LTD	12/01/2024	550.00	TRAINING-NON QUALIFICATION	V002167541
ROCHDALE BOROUGH COUNCIL	05/01/2024	ECONOMY DIRECTORATE	FAITHFUL AND GOULD LIMITED	05/01/2024	6152.04	CONSULTANTS FEES	V002167555
ROCHDALE BOROUGH COUNCIL	05/01/2024	ECONOMY DIRECTORATE	FAITHFUL AND GOULD LIMITED	05/01/2024	92130.66	CONSULTANTS FEES	V002167555
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	247 HOTEL	16/01/2024	8530.00	ACCOMMODATION	V002167562
ROCHDALE BOROUGH COUNCIL	22/01/2024	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	22/01/2024	21.42	PRINTING & STATIONERY	V002167568
ROCHDALE BOROUGH COUNCIL	22/01/2024	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	22/01/2024	8.44	PRINTING & STATIONERY	V002167568
ROCHDALE BOROUGH COUNCIL	22/01/2024	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	22/01/2024	0.56	PRINTING & STATIONERY	V002167568
ROCHDALE BOROUGH COUNCIL	22/01/2024	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	22/01/2024	21.00	PRINTING & STATIONERY	V002167568
ROCHDALE BOROUGH COUNCIL	22/01/2024	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	22/01/2024	8.68	PRINTING & STATIONERY	V002167568
ROCHDALE BOROUGH COUNCIL	22/01/2024	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	22/01/2024	1.82	PRINTING & STATIONERY	V002167568
ROCHDALE BOROUGH COUNCIL	22/01/2024	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	22/01/2024	2.38	PRINTING & STATIONERY	V002167568
ROCHDALE BOROUGH COUNCIL	22/01/2024	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	22/01/2024	23.27	PRINTING & STATIONERY	V002167568
ROCHDALE BOROUGH COUNCIL	22/01/2024	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	22/01/2024	14.70	PRINTING & STATIONERY	V002167568
ROCHDALE BOROUGH COUNCIL	22/01/2024	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	22/01/2024	6.99	PRINTING & STATIONERY	V002167568
ROCHDALE BOROUGH COUNCIL	22/01/2024	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	22/01/2024	3.78	PRINTING & STATIONERY	V002167568
ROCHDALE BOROUGH COUNCIL	22/01/2024	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	22/01/2024	39.99	PRINTING & STATIONERY	V002167568
ROCHDALE BOROUGH COUNCIL	22/01/2024	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	22/01/2024	15.46	PRINTING & STATIONERY	V002167568
ROCHDALE BOROUGH COUNCIL	11/01/2024	ECONOMY DIRECTORATE	GROUND CONTROL LTD	11/01/2024	50.03	SPECIFIED MAINTENANCE	V002167570
ROCHDALE BOROUGH COUNCIL	11/01/2024	ECONOMY DIRECTORATE	GROUND CONTROL LTD	11/01/2024	779.11	SPECIFIED MAINTENANCE	V002167570
ROCHDALE BOROUGH COUNCIL	11/01/2024	ECONOMY DIRECTORATE	GROUND CONTROL LTD	11/01/2024	68.79	SPECIFIED MAINTENANCE	V002167570
ROCHDALE BOROUGH COUNCIL	04/01/2024	RESOURCES	REDACTED - PERSONAL DATA	04/01/2024	1400.00	EXPERT REPORTS	V002167582
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ROTA ROD LIMITED	16/01/2024	1020.00	REPAIRS & ALTS OF BUILDINGS	V002167817
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ROTA ROD LIMITED	16/01/2024	90.00	REPAIRS & ALTS OF BUILDINGS	V002167818
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ROTA ROD LIMITED	16/01/2024	90.00	REPAIRS & ALTS OF BUILDINGS	V002167819
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DAISY CORPORATE SERVICES TRADING LTD	30/01/2024	1815.60	COMMUNICATION AND COMPUTING - GENERAL	V002167879
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DAISY CORPORATE SERVICES TRADING LTD	30/01/2024	7.95	COMMUNICATION AND COMPUTING - GENERAL	V002167879
ROCHDALE BOROUGH COUNCIL	11/01/2024	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	11/01/2024	121.28	REPAIRS & ALTS OF BUILDINGS	V002167889
ROCHDALE BOROUGH COUNCIL	30/01/2024	ADULT CARE LCO FUNCTIONS	NONSTOP CONSULTING LTD	30/01/2024	1387.50	AGENCY STAFF	V002169456
ROCHDALE BOROUGH COUNCIL	04/01/2024	PROPERTY AND HIGHWAYS	TARGET FIRE PROTECTION LTD	04/01/2024	29.75	PROPERTY - WORKS ELEMENT	V002169461
ROCHDALE BOROUGH COUNCIL	29/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	THE ENGINE HOUSE HOLDINGS LTD	29/01/2024	2155.20	IMPROVEMENTS-MODERNISATION	V002169467
ROCHDALE BOROUGH COUNCIL	30/01/2024	ADULT CARE LCO FUNCTIONS	NONSTOP CONSULTING LTD	30/01/2024	1387.50	AGENCY STAFF	V002169469
ROCHDALE BOROUGH COUNCIL	24/01/2024	EARLY HELP AND SCHOOLS	NORTON GRANGE HOTEL AND SPA	24/01/2024	395.83	ROOM HIRE	V002170097
ROCHDALE BOROUGH COUNCIL	16/01/2024	RESOURCES	LAVAT CONSULTING LIMITED	16/01/2024	700.00	PROFESSIONAL FEES	V002170106
ROCHDALE BOROUGH COUNCIL	04/01/2024	ECONOMY DIRECTORATE	TALBOT AND DAUGHTERS RESTORATION PROJECT	04/01/2024	3200.00	CONSULTANTS FEES	V002170143
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	KILLGERM CHEMICALS LIMITED	30/01/2024	38.80	EQUIPMENT - GENERAL	V002170187

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	09/01/2024	3414.42	FOSTER PARENTS BASIC ALLOWANCE	V002170209
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	09/01/2024	3414.42	FOSTER PARENTS BASIC ALLOWANCE	V002170211
ROCHDALE BOROUGH COUNCIL	05/01/2024	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	05/01/2024	7200.00	YOUNG PEOPLES RENTS	V002170217
ROCHDALE BOROUGH COUNCIL	05/01/2024	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	05/01/2024	268.80	YOUNGE PERSONS ALLOWANCE	V002170217
ROCHDALE BOROUGH COUNCIL	04/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	04/01/2024	200.00	BUILDING MATERIALS	V002170224
ROCHDALE BOROUGH COUNCIL	04/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	04/01/2024	120.00	BUILDING MATERIALS	V002170224
ROCHDALE BOROUGH COUNCIL	26/01/2024	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	26/01/2024	1040.00	MATERIAL - GENERAL	V002170367
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	12/01/2024	72.58	EQUIPMENT - GENERAL	V002170369
ROCHDALE BOROUGH COUNCIL	18/01/2024	EARLY HELP AND SCHOOLS	YOUR TRUST TRADING	18/01/2024	321.20	ACTIVITIES	V002170383
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	POSITIVE STEPS	22/01/2024	33600.00	EXTERNALLY MANAGED FUNDS	V002170386
ROCHDALE BOROUGH COUNCIL	18/01/2024	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	18/01/2024	92.96	EQUIPMENT - GENERAL	V002170395
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	GREATER MANCHESTER DYSLEXIA CENTRE	16/01/2024	350.00	ACTIVITIES	V002170410
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	TAYLOR AND FRANCIS GROUP	23/01/2024	443.88	EQUIPMENT - GENERAL	V002170418
ROCHDALE BOROUGH COUNCIL	19/01/2024	RESOURCES	WORKING ON WELLBEING	19/01/2024	3389.94	OCCUPATIONAL HEALTH	V002170432
ROCHDALE BOROUGH COUNCIL	19/01/2024	RESOURCES	WORKING ON WELLBEING	19/01/2024	2268.40	OCCUPATIONAL HEALTH	V002170432
ROCHDALE BOROUGH COUNCIL	04/01/2024	CHILDREN'S SOCIAL CARE	SANDCASTLE CARE LTD	04/01/2024	20340.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002170517
ROCHDALE BOROUGH COUNCIL	12/01/2024	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	12/01/2024	53.19	MATERIAL - GENERAL	V002170526
ROCHDALE BOROUGH COUNCIL	10/01/2024	ECONOMY DIRECTORATE	OFR CONSULTANTS LIMITED	10/01/2024	4750.00	CONSULTANTS FEES	V002170539
ROCHDALE BOROUGH COUNCIL	04/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	04/01/2024	300.00	BUILDING MATERIALS	V002170544
ROCHDALE BOROUGH COUNCIL	04/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	04/01/2024	130.00	BUILDING MATERIALS	V002170544
ROCHDALE BOROUGH COUNCIL	19/01/2024	PROPERTY AND HIGHWAYS	TOTALENERGIES GAS AND POWER LIMITED	19/01/2024	1262.37	MAINTENANCE	V002170545
ROCHDALE BOROUGH COUNCIL	04/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	04/01/2024	153.00	CLOTHES, UNIFORM AND LAUNDRY	V002170549
ROCHDALE BOROUGH COUNCIL	04/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	04/01/2024	153.00	CLOTHES, UNIFORM AND LAUNDRY	V002170549
ROCHDALE BOROUGH COUNCIL	04/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	04/01/2024	153.00	CLOTHES, UNIFORM AND LAUNDRY	V002170549
ROCHDALE BOROUGH COUNCIL	18/01/2024	ADULT CARE LCO FUNCTIONS	BARTON KENDAL RESIDENTIAL LTD	18/01/2024	150.00	SELF - FUNDING DEFERRED PAYMENTS	V002170610
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	22/01/2024	140.00	REPAIRS & ALTS OF BUILDINGS	V002170618
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	22/01/2024	50.73	REPAIRS & ALTS OF BUILDINGS	V002170618
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	22/01/2024	150.00	REPAIRS & ALTS OF BUILDINGS	V002170623
ROCHDALE BOROUGH COUNCIL	22/01/2024	ECONOMY DIRECTORATE	F S MOULT AND SON	22/01/2024	171.09	REPAIRS & ALTS OF BUILDINGS	V002170624
ROCHDALE BOROUGH COUNCIL	04/01/2024	ECONOMY DIRECTORATE	ARCADIS	04/01/2024	16334.00	SITE INVESTIGATION	V002170650
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	RICHARD JONES ELECTRICAL SUS CEIL CONT	12/01/2024	596.00	PROPERTY FEES ELEMENT	V002170676
ROCHDALE BOROUGH COUNCIL	24/01/2024	PUBLIC HEALTH	GRAFFIC DETAIL	24/01/2024	18.00	EXPENSES - GENERAL	V002170693
ROCHDALE BOROUGH COUNCIL	17/01/2024	ECONOMY DIRECTORATE	MARSHALL PUMP SYSTEMS LTD	17/01/2024	400.00	REPAIRS & ALTS OF BUILDINGS	V002170698
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	23/01/2024	5260.00	ENVIRONMENTAL WORKS LANDSCAPE	V002170714
ROCHDALE BOROUGH COUNCIL	04/01/2024	ECONOMY DIRECTORATE	GM BUSINESS SUPPORT LIMITED	04/01/2024	48.00	CONSULTANTS FEES	V002170716
ROCHDALE BOROUGH COUNCIL	19/01/2024	EARLY HELP AND SCHOOLS	PREMIERESHOW LIMITED	19/01/2024	4180.00	TAXI HIRE	V002170863
ROCHDALE BOROUGH COUNCIL	19/01/2024	EARLY HELP AND SCHOOLS	PREMIERESHOW LIMITED	19/01/2024	4180.00	TAXI HIRE	V002170863
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	STANDARD FUEL OILS	15/01/2024	35000.00	TRANSACTIONS-EXPENDITURE	V002170867
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	STANDARD FUEL OILS	15/01/2024	1162.62	TRANSACTIONS-EXPENDITURE	V002170867
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	BAKER ROSS LTD	22/01/2024	2.95	EQUIPMENT - GENERAL	V002170915
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	BAKER ROSS LTD	22/01/2024	2.95	EQUIPMENT - GENERAL	V002170915
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	BAKER ROSS LTD	22/01/2024	2.95	EQUIPMENT - GENERAL	V002170915
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	BAKER ROSS LTD	22/01/2024	2.95	EQUIPMENT - GENERAL	V002170915
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	BAKER ROSS LTD	22/01/2024	2.95	EQUIPMENT - GENERAL	V002170915
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	BAKER ROSS LTD	22/01/2024	2.95	EQUIPMENT - GENERAL	V002170915
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	BAKER ROSS LTD	22/01/2024	2.95	EQUIPMENT - GENERAL	V002170915
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	BAKER ROSS LTD	22/01/2024	2.95	EQUIPMENT - GENERAL	V002170915
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	BAKER ROSS LTD	22/01/2024	2.95	EQUIPMENT - GENERAL	V002170915
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	BAKER ROSS LTD	22/01/2024	2.95	EQUIPMENT - GENERAL	V002170915
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	BAKER ROSS LTD	22/01/2024	2.95	EQUIPMENT - GENERAL	V002170915
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	BAKER ROSS LTD	22/01/2024	2.95	EQUIPMENT - GENERAL	V002170915
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	BAKER ROSS LTD	22/01/2024	2.95	EQUIPMENT - GENERAL	V002170915
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	BAKER ROSS LTD	22/01/2024	2.95	EQUIPMENT - GENERAL	V002170915
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	BAKER ROSS LTD	22/01/2024	2.95	EQUIPMENT - GENERAL	V002170915
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	BAKER ROSS LTD	22/01/2024	2.95	EQUIPMENT - GENERAL	V002170915
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	BAKER ROSS LTD	22/01/2024	2.95	EQUIPMENT - GENERAL	V002170915
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	BAKER ROSS LTD	22/01/2024	2.95	EQUIPMENT - GENERAL	V002170915
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	BAKER ROSS LTD	22/01/2024	2.95	EQUIPMENT - GENERAL	V002170915
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	BAKER ROSS LTD	22/01/2024	2.95	EQUIPMENT - GENERAL	V002170915
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	BAKER ROSS LTD	22/01/2024	2.95	EQUIPMENT - GENERAL	V002170915
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	BAKER ROSS LTD	22/01/2024	2.95	EQUIPMENT - GENERAL	V002170915
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	BAKER ROSS LTD	22/01/2024	2.95	EQUIPMENT - GENERAL	V002170915
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	BAKER ROSS LTD	22/01/2024	2.95	EQUIPMENT - GENERAL	V002170915
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	BAKER ROSS LTD	22/01/2024	2.95	EQUIPMENT - GENERAL	V002170915
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	BAKER ROSS LTD	22/01/2024	2.95	EQUIPMENT - GENERAL	V002170915
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	BAKER ROSS LTD	22/01/2024	2.95	EQUIPMENT - GENERAL	V002170915
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	BAKER ROSS LTD	22/01/2024	2.95	EQUIPMENT - GENERAL	V002170915
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	BAKER ROSS LTD	22/01/2024	2.95	EQUIPMENT - GENERAL	V002170915
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	BAKER ROSS LTD	22/01/2024	2.95	EQUIPMENT - GENERAL	V002170915
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	BAKER ROSS LTD	22/01/2024	2.95	EQUIPMENT - GENERAL	V002170915
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS					

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	BAKER ROSS LTD	22/01/2024	4.95	EQUIPMENT - GENERAL	V002170915
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	BAKER ROSS LTD	22/01/2024	4.95	EQUIPMENT - GENERAL	V002170915
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	BAKER ROSS LTD	22/01/2024	4.95	EQUIPMENT - GENERAL	V002170915
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	BAKER ROSS LTD	22/01/2024	4.95	EQUIPMENT - GENERAL	V002170915
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	BAKER ROSS LTD	22/01/2024	4.95	EQUIPMENT - GENERAL	V002170915
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	BAKER ROSS LTD	22/01/2024	4.95	EQUIPMENT - GENERAL	V002170915
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	BAKER ROSS LTD	22/01/2024	6.95	EQUIPMENT - GENERAL	V002170915
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	BAKER ROSS LTD	22/01/2024	7.95	EQUIPMENT - GENERAL	V002170915
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	BAKER ROSS LTD	22/01/2024	7.95	EQUIPMENT - GENERAL	V002170915
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	BAKER ROSS LTD	22/01/2024	11.55	EQUIPMENT - GENERAL	V002170915
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	BAKER ROSS LTD	22/01/2024	11.95	EQUIPMENT - GENERAL	V002170915
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	BAKER ROSS LTD	22/01/2024	-16.89	EQUIPMENT - GENERAL	V002170915
ROCHDALE BOROUGH COUNCIL	31/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	31/01/2024	17.00	CLEANING EQUIPMENT	V002170918
ROCHDALE BOROUGH COUNCIL	31/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	31/01/2024	23.90	CLEANING EQUIPMENT	V002170918
ROCHDALE BOROUGH COUNCIL	31/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	31/01/2024	23.20	CONSUMABLES	V002170918
ROCHDALE BOROUGH COUNCIL	31/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	31/01/2024	4.50	CLEANING EQUIPMENT	V002170918
ROCHDALE BOROUGH COUNCIL	31/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	31/01/2024	2.25	CLEANING EQUIPMENT	V002170918
ROCHDALE BOROUGH COUNCIL	31/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	31/01/2024	6.75	CLEANING MATERIALS	V002170918
ROCHDALE BOROUGH COUNCIL	31/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	31/01/2024	45.90	CONSUMABLES	V002170919
ROCHDALE BOROUGH COUNCIL	31/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	31/01/2024	13.78	CLEANING EQUIPMENT	V002170919
ROCHDALE BOROUGH COUNCIL	31/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	31/01/2024	2.95	CLEANING EQUIPMENT	V002170919
ROCHDALE BOROUGH COUNCIL	31/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	31/01/2024	2.95	CLEANING EQUIPMENT	V002170919
ROCHDALE BOROUGH COUNCIL	31/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	31/01/2024	4.76	CLEANING EQUIPMENT	V002170919
ROCHDALE BOROUGH COUNCIL	31/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	31/01/2024	4.76	CLEANING EQUIPMENT	V002170919
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	12/01/2024	243.64	SOFTWARE	V002170923
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	12/01/2024	243.64	SOFTWARE	V002170923
ROCHDALE BOROUGH COUNCIL	31/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	31/01/2024	22.95	CONSUMABLES	V002170924
ROCHDALE BOROUGH COUNCIL	31/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	31/01/2024	8.50	CLEANING EQUIPMENT	V002170924
ROCHDALE BOROUGH COUNCIL	31/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	31/01/2024	9.25	CLEANING EQUIPMENT	V002170924
ROCHDALE BOROUGH COUNCIL	31/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	31/01/2024	15.24	CONSUMABLES	V002170924
ROCHDALE BOROUGH COUNCIL	31/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	31/01/2024	4.50	CLEANING EQUIPMENT	V002170924
ROCHDALE BOROUGH COUNCIL	31/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	31/01/2024	7.50	CLEANING EQUIPMENT	V002170924
ROCHDALE BOROUGH COUNCIL	31/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	31/01/2024	3.35	CLEANING EQUIPMENT	V002170924
ROCHDALE BOROUGH COUNCIL	31/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	31/01/2024	4.76	CLEANING EQUIPMENT	V002170924
ROCHDALE BOROUGH COUNCIL	31/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	31/01/2024	7.92	CLEANING MATERIALS	V002170924
ROCHDALE BOROUGH COUNCIL	31/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	31/01/2024	3.95	CLEANING MATERIALS	V002170924
ROCHDALE BOROUGH COUNCIL	31/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	31/01/2024	9.50	CLEANING MATERIALS	V002170924
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	HEALTH AND SAFETY SOLUTIONS (NW) LTD	05/01/2024	264.00	TRAINING	V002170931
ROCHDALE BOROUGH COUNCIL	22/01/2024	RESOURCES	CAPITA BUSINESS SERVICES LIMITED	22/01/2024	12000.00	SOFTWARE	V002170939
ROCHDALE BOROUGH COUNCIL	22/01/2024	RESOURCES	CAPITA BUSINESS SERVICES LIMITED	22/01/2024	12000.00	SOFTWARE	V002170939
ROCHDALE BOROUGH COUNCIL	23/01/2024	PROPERTY AND HIGHWAYS	WATERMAN INFRASTRUCTURE AND ENVIRONMENT LTD	23/01/2024	2155.75	REPAIRS & ALTS OF BUILDINGS	V002170940
ROCHDALE BOROUGH COUNCIL	05/01/2024	PROPERTY AND HIGHWAYS	NETWORK RAIL INFRASTRUCTURE LTD	05/01/2024	1583.24	ROADWORKS	V002170942
ROCHDALE BOROUGH COUNCIL	17/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	17/01/2024	473.60	TRAVELLING GENERAL EXPENSES	V002171036
ROCHDALE BOROUGH COUNCIL	26/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	26/01/2024	2002.65	OTHER LA' S - SEN PROVISION	V002171037
ROCHDALE BOROUGH COUNCIL	26/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	26/01/2024	3659.68	OTHER LA' S - SEN PROVISION	V002171037
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	GAP GROUP LTD	05/01/2024	3177.70	EVENTS	V002171057
ROCHDALE BOROUGH COUNCIL	12/01/2024	PROPERTY AND HIGHWAYS	PEOPLESCOUT LTD	12/01/2024	362.10	ADVERTISING	V002171059
ROCHDALE BOROUGH COUNCIL	16/01/2024	ECONOMY DIRECTORATE	REACH PUBLISHING SERVICES LTD	16/01/2024	111.13	EXHIBITIONS	V002171062
ROCHDALE BOROUGH COUNCIL	11/01/2024	ECONOMY DIRECTORATE	IRWELL STREET METALS	11/01/2024	144.59	REFUSE DISPOSAL	V002171089
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	WARRINGTON SECURITY SERVICES LTD	05/01/2024	500.00	FIRE / BURGLAR ALARMS	V002171095
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	WARRINGTON SECURITY SERVICES LTD	05/01/2024	500.00	FIRE / BURGLAR ALARMS	V002171096
ROCHDALE BOROUGH COUNCIL	25/01/2024	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	25/01/2024	36.90	ACTIVITIES	V002171110
ROCHDALE BOROUGH COUNCIL	30/01/2024	ADULT CARE LCO FUNCTIONS	NONSTOP CONSULTING LTD	30/01/2024	1387.50	AGENCY STAFF	V002171111
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	05/01/2024	7.87	PRINTING & STATIONERY	V002171134
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	05/01/2024	108.50	PRINTING & STATIONERY	V002171134
ROCHDALE BOROUGH COUNCIL	10/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RED ROSE TRAINING BOLTON LIMITED	10/01/2024	750.00	TRAINING-NON QUALIFICATION	V002171142
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	IG CLOUD OPS LTD	19/01/2024	3291.99	SOFTWARE	V002171170
ROCHDALE BOROUGH COUNCIL	05/01/2024	RESOURCES	PERSONA CARE AND SUPPORT LTD	05/01/2024	0.00	INPUT VAT - ADJUSTMENTS	V002171179

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	05/01/2024	RESOURCES	PERSONA CARE AND SUPPORT LTD	05/01/2024	0.00	INPUT VAT - ADJUSTMENTS	V002171182
ROCHDALE BOROUGH COUNCIL	05/01/2024	RESOURCES	PERSONA CARE AND SUPPORT LTD	05/01/2024	0.00	INPUT VAT - ADJUSTMENTS	V002171183
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	09/01/2024	-54.23	FOSTER PARENTS BASIC ALLOWANCE	V002171185
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RACEAJEAD EVENT SERVICES LTD	12/01/2024	2875.00	EVENTS	V002171196
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	OFFICE FURNITURE ONLINE	05/01/2024	81.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002172660
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	OFFICE FURNITURE ONLINE	05/01/2024	158.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002172660
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	HOPWOOD HALL COLLEGE	05/01/2024	100.00	ROOM HIRE	V002172663
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	HOPWOOD HALL COLLEGE	05/01/2024	25.00	ROOM HIRE	V002172663
ROCHDALE BOROUGH COUNCIL	19/01/2024	PROPERTY AND HIGHWAYS	TOTALENERGIES GAS AND POWER LIMITED	19/01/2024	2027.59	MAINTENANCE	V002172664
ROCHDALE BOROUGH COUNCIL	10/01/2024	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	10/01/2024	488.95	SERVICE LEVEL AGREEMENTS	V002172668
ROCHDALE BOROUGH COUNCIL	04/01/2024	CHILDREN'S SOCIAL CARE	TINKERBELL CHILDRENS DAY NURSERY	04/01/2024	99.20	NURSERY/DAYCARE EXPENDITURE	V002172672
ROCHDALE BOROUGH COUNCIL	12/01/2024	CHILDREN'S SOCIAL CARE	DEPAUL UK	12/01/2024	25452.19	YOUNG PEOPLES RENTS	V002172674
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	KELTIC CLOTHING	22/01/2024	9.95	CLOTHES, UNIFORM AND LAUNDRY	V002172712
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	KELTIC CLOTHING	22/01/2024	529.75	CLOTHES, UNIFORM AND LAUNDRY	V002172712
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	PREMIERESHOW LIMITED	22/01/2024	4180.00	TAXI HIRE	V002172716
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	PREMIERESHOW LIMITED	22/01/2024	4180.00	TAXI HIRE	V002172716
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	GROSVENOR FACILITIES MANAGEMENT LTD	05/01/2024	246.43	ACTIVITIES	V002172717
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	OFFICE FURNITURE ONLINE	05/01/2024	81.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002172718
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	ALLIANCE DISPOSABLES LIMITED	05/01/2024	91.80	CONSUMABLES	V002172719
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	ALLIANCE DISPOSABLES LIMITED	05/01/2024	67.00	CONSUMABLES	V002172719
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	ALLIANCE DISPOSABLES LIMITED	05/01/2024	47.80	CLEANING EQUIPMENT	V002172719
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	ALLIANCE DISPOSABLES LIMITED	05/01/2024	34.00	CLEANING EQUIPMENT	V002172719
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	05/01/2024	731.50	EQUIPMENT - GENERAL	V002172720
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	05/01/2024	1336.65	EQUIPMENT - GENERAL	V002172720
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	05/01/2024	2891.40	EQUIPMENT - GENERAL	V002172720
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MERCEDES BENZ FINANCIAL SERVICES	05/01/2024	5755.61	TRANSACTIONS-EXPENDITURE	V002172722
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	05/01/2024	6585.94	MINOR BUILDING WORKS	V002172723
ROCHDALE BOROUGH COUNCIL	05/01/2024	PROPERTY AND HIGHWAYS	PERFECT COLOURS LTD	05/01/2024	221.41	REPROGRAPHIC EXPENSES	V002172724
ROCHDALE BOROUGH COUNCIL	10/01/2024	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	10/01/2024	32374.21	CONSULTANTS FEES	V002172728
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	D A LANGUAGES LIMITED	05/01/2024	223.52	TRANSLATION & INTERPRETATION	V002172737
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	D A LANGUAGES LIMITED	05/01/2024	223.52	TRANSLATION & INTERPRETATION	V002172738
ROCHDALE BOROUGH COUNCIL	23/01/2024	ECONOMY DIRECTORATE	IRWELL STREET METALS	23/01/2024	271.76	REFUSE DISPOSAL	V002172948
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	05/01/2024	2553.50	EQUIPMENT - GENERAL	V002172956
ROCHDALE BOROUGH COUNCIL	05/01/2024	CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD	05/01/2024	19800.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002172957
ROCHDALE BOROUGH COUNCIL	05/01/2024	CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD	05/01/2024	23980.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002172958
ROCHDALE BOROUGH COUNCIL	18/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	18/01/2024	60.43	BUILDING MATERIALS	V002172963
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ROTA ROD LIMITED	16/01/2024	90.00	REPAIRS & ALTS OF BUILDINGS	V002172980
ROCHDALE BOROUGH COUNCIL	16/01/2024	ECONOMY DIRECTORATE	ROTA ROD LIMITED	16/01/2024	90.00	REPAIRS & ALTS OF BUILDINGS	V002172981
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ROTA ROD LIMITED	16/01/2024	90.00	REPAIRS & ALTS OF BUILDINGS	V002172982
ROCHDALE BOROUGH COUNCIL	16/01/2024	ECONOMY DIRECTORATE	ROTA ROD LIMITED	16/01/2024	80.00	REPAIRS & ALTS OF BUILDINGS	V002172988
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	BAKER ROSS LTD	22/01/2024	5.96	ACTIVITIES	V002172992
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	BAKER ROSS LTD	22/01/2024	3.95	ACTIVITIES	V002172992
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	BAKER ROSS LTD	22/01/2024	2.95	ACTIVITIES	V002172992
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	BAKER ROSS LTD	22/01/2024	4.95	ACTIVITIES	V002172992
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	BAKER ROSS LTD	22/01/2024	4.95	ACTIVITIES	V002172992
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	BAKER ROSS LTD	22/01/2024	2.95	ACTIVITIES	V002172992
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	BAKER ROSS LTD	22/01/2024	3.95	ACTIVITIES	V002172992
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	BAKER ROSS LTD	22/01/2024	7.90	ACTIVITIES	V002172992
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	BAKER ROSS LTD	22/01/2024	3.95	ACTIVITIES	V002172992
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	BAKER ROSS LTD	22/01/2024	3.95	ACTIVITIES	V002172992
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	BAKER ROSS LTD	22/01/2024	6.95	ACTIVITIES	V002172992
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	BAKER ROSS LTD	22/01/2024	12.95	ACTIVITIES	V002172992
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	BAKER ROSS LTD	22/01/2024	8.95	ACTIVITIES	V002172992
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	BAKER ROSS LTD	22/01/2024	5.90	ACTIVITIES	V002172992
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	BAKER ROSS LTD	22/01/2024	11.90	ACTIVITIES	V002172992
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	BAKER ROSS LTD	22/01/2024	5.95	ACTIVITIES	V002172992
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	BAKER ROSS LTD	22/01/2024	5.98	ACTIVITIES	V002172992
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	BAKER ROSS LTD	22/01/2024	9.90	ACTIVITIES	V002172992

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ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	16/01/2024	17.12	STATIONERY	V002172995
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	EXPERIAN LIMITED	05/01/2024	9716.41	SOFTWARE	V002173022
ROCHDALE BOROUGH COUNCIL	05/01/2024	ECONOMY DIRECTORATE	GROUND CONTROL LTD	05/01/2024	624.00	SPECIFIED MAINTENANCE	V002173024
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORNERSTONE PLACE	05/01/2024	6600.00	CONSULTANT FEES	V002173025
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	09/01/2024	120.00	MAINTENANCE	V002173026
ROCHDALE BOROUGH COUNCIL	05/01/2024	PROPERTY AND HIGHWAYS	STRIVE AV LTD	05/01/2024	1699.00	IT EQUIPMENT	V002173027
ROCHDALE BOROUGH COUNCIL	05/01/2024	PROPERTY AND HIGHWAYS	STRIVE AV LTD	05/01/2024	69.00	IT EQUIPMENT	V002173027
ROCHDALE BOROUGH COUNCIL	05/01/2024	PROPERTY AND HIGHWAYS	STRIVE AV LTD	05/01/2024	30.00	IT EQUIPMENT	V002173027
ROCHDALE BOROUGH COUNCIL	05/01/2024	PROPERTY AND HIGHWAYS	STRIVE AV LTD	05/01/2024	4.75	IT EQUIPMENT	V002173027
ROCHDALE BOROUGH COUNCIL	05/01/2024	PROPERTY AND HIGHWAYS	STRIVE AV LTD	05/01/2024	30.00	IT EQUIPMENT	V002173027
ROCHDALE BOROUGH COUNCIL	05/01/2024	PROPERTY AND HIGHWAYS	STRIVE AV LTD	05/01/2024	245.00	IT EQUIPMENT	V002173027
ROCHDALE BOROUGH COUNCIL	05/01/2024	PROPERTY AND HIGHWAYS	STRIVE AV LTD	05/01/2024	25.00	IT EQUIPMENT	V002173027
ROCHDALE BOROUGH COUNCIL	11/01/2024	EARLY HELP AND SCHOOLS	ASPRIS CHILDRENS SERVICES	11/01/2024	24308.27	OTHER EST - SEN PROVISION	V002173114
ROCHDALE BOROUGH COUNCIL	25/01/2024	EARLY HELP AND SCHOOLS	ASPRIS CHILDRENS SERVICES	25/01/2024	34759.80	OTHER EST - SEN PROVISION	V002173116
ROCHDALE BOROUGH COUNCIL	19/01/2024	CHILDREN'S SOCIAL CARE	INDIE 16	19/01/2024	1580.00	YOUNG PEOPLES RENTS	V002173117
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	12/01/2024	1910.00	BASIC WAGES	V002173119
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	12/01/2024	1910.00	BASIC WAGES	V002173119
ROCHDALE BOROUGH COUNCIL	16/01/2024	ECONOMY DIRECTORATE	REACH PUBLISHING SERVICES LTD	16/01/2024	56.80	EXHIBITIONS	V002173157
ROCHDALE BOROUGH COUNCIL	26/01/2024	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	26/01/2024	315.00	OTHER LA' S - SEN PROVISION	V002173178
ROCHDALE BOROUGH COUNCIL	26/01/2024	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	26/01/2024	247.20	OTHER LA' S - SEN PROVISION	V002173179
ROCHDALE BOROUGH COUNCIL	22/01/2024	RESOURCES	CRITIOM LIMITED	22/01/2024	3778.58	POSTAGE	V002173180
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BLOOM PROCUREMENT SERVICES LTD	05/01/2024	9908.57	ARCHITECTS FEES	V002173189
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MIDDLETON BAND	22/01/2024	200.00	ACTIVITIES	V002173200
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	DK MINIBUSES LTD	22/01/2024	3024.00	TAXI HIRE	V002173205
ROCHDALE BOROUGH COUNCIL	05/01/2024	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	05/01/2024	4228.67	FOSTER PARENTS BASIC ALLOWANCE	V002173213
ROCHDALE BOROUGH COUNCIL	22/01/2024	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	22/01/2024	17.13	MATERIAL - GENERAL	V002173216
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	KILLGERM CHEMICALS LIMITED	30/01/2024	11.48	EQUIPMENT - GENERAL	V002173217
ROCHDALE BOROUGH COUNCIL	04/01/2024	RESOURCES	SHRED STATION	04/01/2024	40.50	ACTIVITIES	V002173242
ROCHDALE BOROUGH COUNCIL	18/01/2024	EARLY HELP AND SCHOOLS	MIDDLETON CARS	18/01/2024	300.00	TAXI HIRE	V002173243
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	FRANK KEY TOOL HIRE LTD	05/01/2024	27.50	BUILDING MATERIALS	V002173244
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	15/01/2024	107.88	TRANSACTIONS-EXPENDITURE	V002173249
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BLACKETT ORD CONSERVATION ENGINEERING	05/01/2024	2040.00	CONSULTANTS FEES	V002173263
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	NUDGE EDUCATION	05/01/2024	1228.62	OTHER LA' S - SEN PROVISION	V002173264
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	NUDGE EDUCATION	05/01/2024	536.55	OTHER LA' S - SEN PROVISION	V002173264
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/01/2024	21.90	CONSUMABLES	V002173265
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/01/2024	14.75	CLEANING EQUIPMENT	V002173265
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/01/2024	359.25	CONSUMABLES	V002173265
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/01/2024	14.28	CLEANING EQUIPMENT	V002173265
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/01/2024	23.80	CLEANING EQUIPMENT	V002173265
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/01/2024	104.00	CLEANING EQUIPMENT	V002173265
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/01/2024	104.00	CLEANING EQUIPMENT	V002173265
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/01/2024	22.50	CLEANING EQUIPMENT	V002173265
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/01/2024	22.50	CLEANING EQUIPMENT	V002173265
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/01/2024	20.25	CONSUMABLES	V002173265
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/01/2024	119.50	CLEANING EQUIPMENT	V002173265
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/01/2024	42.50	CLEANING EQUIPMENT	V002173265
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/01/2024	247.50	CLEANING EQUIPMENT	V002173265
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	05/01/2024	253.60	HOME CARE - CHILDRENS SERVICES	V002173267
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/01/2024	209.60	CONSUMABLES	V002173268
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/01/2024	183.60	CONSUMABLES	V002173268
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/01/2024	72.00	CLEANING MATERIALS	V002173269
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/01/2024	9.52	CLEANING EQUIPMENT	V002173269
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/01/2024	4.70	CLEANING EQUIPMENT	V002173269
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/01/2024	5.00	CLEANING EQUIPMENT	V002173269
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/01/2024	22.50	CLEANING EQUIPMENT	V002173269
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/01/2024	33.80	CLEANING EQUIPMENT	V002173269
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/01/2024	18.20	CLEANING EQUIPMENT	V002173269
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/01/2024	18.00	CLEANING EQUIPMENT	V002173269

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/01/2024	6.75	CLEANING MATERIALS	V002173272
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/01/2024	3.95	CLEANING MATERIALS	V002173272
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/01/2024	4.76	CLEANING EQUIPMENT	V002173272
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/01/2024	2.38	CLEANING EQUIPMENT	V002173272
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/01/2024	4.56	CLEANING EQUIPMENT	V002173272
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/01/2024	3.96	CLEANING MATERIALS	V002173272
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/01/2024	11.95	CLEANING EQUIPMENT	V002173272
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/01/2024	66.00	CLEANING EQUIPMENT	V002173272
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/01/2024	263.45	CONSUMABLES	V002173272
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/01/2024	13.50	CLEANING MATERIALS	V002173273
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/01/2024	14.50	CLEANING MATERIALS	V002173273
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/01/2024	7.90	CLEANING MATERIALS	V002173273
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/01/2024	9.52	CLEANING EQUIPMENT	V002173273
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/01/2024	4.76	CLEANING EQUIPMENT	V002173273
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/01/2024	2.90	CLEANING MATERIALS	V002173273
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/01/2024	6.25	CLEANING EQUIPMENT	V002173273
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/01/2024	7.50	CLEANING EQUIPMENT	V002173273
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/01/2024	15.00	CLEANING EQUIPMENT	V002173273
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/01/2024	13.90	CONSUMABLES	V002173273
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/01/2024	2.96	CLEANING MATERIALS	V002173273
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/01/2024	11.85	CLEANING MATERIALS	V002173274
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/01/2024	26.00	CLEANING EQUIPMENT	V002173274
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/01/2024	13.00	CLEANING EQUIPMENT	V002173274
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/01/2024	11.00	CONSUMABLES	V002173274
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/01/2024	19.50	CLEANING EQUIPMENT	V002173274
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/01/2024	7.10	CLEANING EQUIPMENT	V002173274
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/01/2024	13.50	CLEANING MATERIALS	V002173275
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/01/2024	14.50	CLEANING MATERIALS	V002173275
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/01/2024	15.80	CLEANING MATERIALS	V002173275
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/01/2024	15.84	CLEANING MATERIALS	V002173275
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/01/2024	23.80	CLEANING EQUIPMENT	V002173275
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/01/2024	23.80	CLEANING EQUIPMENT	V002173275
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/01/2024	26.00	CLEANING EQUIPMENT	V002173275
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/01/2024	6.50	CLEANING EQUIPMENT	V002173275
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/01/2024	7.50	CLEANING EQUIPMENT	V002173275
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/01/2024	23.20	CONSUMABLES	V002173275
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/01/2024	29.00	CLEANING MATERIALS	V002173276
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/01/2024	17.98	CLEANING EQUIPMENT	V002173276
ROCHDALE BOROUGH COUNCIL	05/01/2024	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	05/01/2024	3600.00	CONSULTANTS FEES	V002173279
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	IAN TUNNICLIFFE BUILDING CONSULTANCY LTD	05/01/2024	2400.00	SITE INVESTIGATION	V002173285
ROCHDALE BOROUGH COUNCIL	11/01/2024	ADULT CARE LCO FUNCTIONS	TK ACCESS SOLUTIONS LTD	11/01/2024	4671.40	MINOR BUILDING WORKS	V002173299
ROCHDALE BOROUGH COUNCIL	04/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RENTTRUCK	04/01/2024	150.00	TRANSACTIONS-EXPENDITURE	V002173303
ROCHDALE BOROUGH COUNCIL	22/01/2024	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	22/01/2024	102.75	MATERIAL - GENERAL	V002173319
ROCHDALE BOROUGH COUNCIL	22/01/2024	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	22/01/2024	1108.44	MATERIAL - GENERAL	V002173319
ROCHDALE BOROUGH COUNCIL	23/01/2024	PROPERTY AND HIGHWAYS	WATERMAN INFRASTRUCTURE AND ENVIRONMENT LTD	23/01/2024	9984.00	ROADWORKS	V002173320
ROCHDALE BOROUGH COUNCIL	05/01/2024	PROPERTY AND HIGHWAYS	CANAL AND RIVER TRUST	05/01/2024	250.00	SURFACE WATER	V002173323
ROCHDALE BOROUGH COUNCIL	29/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	TLC GARDEN SERVICES	29/01/2024	250.00	FOOTPATHS	V002173330
ROCHDALE BOROUGH COUNCIL	25/01/2024	RESOURCES	ANDERSON CONSULTANCY TRAINING	25/01/2024	471.00	TRAINING	V002173331
ROCHDALE BOROUGH COUNCIL	05/01/2024	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	05/01/2024	706.51	FOSTER PARENTS BASIC ALLOWANCE	V002173334
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CROWN OIL LIMITED	05/01/2024	3560.00	TRANSACTIONS-EXPENDITURE	V002173345
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RICHARD JONES ELECTRICAL SUS CEIL CONT	12/01/2024	205.00	PROPERTY FEES ELEMENT	V002173361
ROCHDALE BOROUGH COUNCIL	19/01/2024	CHILDREN'S SOCIAL CARE	COMPLIANCE IN CARE	19/01/2024	600.00	FEES / COMMISSION	V002173362
ROCHDALE BOROUGH COUNCIL	11/01/2024	CHILDREN'S SOCIAL CARE	PROACTIVE CARE LTD	11/01/2024	19500.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002173363
ROCHDALE BOROUGH COUNCIL	12/01/2024	CHILDREN'S SOCIAL CARE	KEYS PCE LTD	12/01/2024	19435.10	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002173364
ROCHDALE BOROUGH COUNCIL	12/01/2024	CHILDREN'S SOCIAL CARE	KEYS PCE LTD	12/01/2024	19435.10	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002173365
ROCHDALE BOROUGH COUNCIL	18/01/2024	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	18/01/2024	4808.80	FOSTER PARENTS BASIC ALLOWANCE	V002173366
ROCHDALE BOROUGH COUNCIL	18/01/2024	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	18/01/2024	4324.05	FOSTER PARENTS BASIC ALLOWANCE	V002173367
ROCHDALE BOROUGH COUNCIL	18/01/2024	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	18/01/2024	4324.05	FOSTER PARENTS BASIC ALLOWANCE	V002173368

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ROCHDALE BOROUGH COUNCIL	18/01/2024	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	18/01/2024	4227.96	FOSTER PARENTS BASIC ALLOWANCE	V002173369
ROCHDALE BOROUGH COUNCIL	18/01/2024	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	18/01/2024	4700.79	FOSTER PARENTS BASIC ALLOWANCE	V002173370
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	CONNEVANS LIMITED	12/01/2024	20.00	EQUIPMENT - GENERAL	V002173374
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	CONNEVANS LIMITED	12/01/2024	44.70	EQUIPMENT - GENERAL	V002173374
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	CONNEVANS LIMITED	12/01/2024	29.20	EQUIPMENT - GENERAL	V002173374
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	CONNEVANS LIMITED	12/01/2024	7.95	EQUIPMENT - GENERAL	V002173374
ROCHDALE BOROUGH COUNCIL	04/01/2024	CHILDREN'S SOCIAL CARE	COMPASS CHILDRENS HOMES LTD	04/01/2024	14500.86	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002173376
ROCHDALE BOROUGH COUNCIL	04/01/2024	CHILDREN'S SOCIAL CARE	COMPASS CHILDRENS HOMES LTD	04/01/2024	21035.67	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002173377
ROCHDALE BOROUGH COUNCIL	12/01/2024	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	12/01/2024	41.94	MATERIAL - GENERAL	V002173379
ROCHDALE BOROUGH COUNCIL	10/01/2024	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	10/01/2024	1130.24	MATERIAL - GENERAL	V002173382
ROCHDALE BOROUGH COUNCIL	05/01/2024	PROPERTY AND HIGHWAYS	DAWSONGROUP SWEEPERS LTD	05/01/2024	237.17	CONTRACT HIRE	V002173386
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	GROSVENOR FACILITIES MANAGEMENT LTD	05/01/2024	930.00	DEV CAP - NEW CONSTRUCTION,CONVERSION	V002173392
ROCHDALE BOROUGH COUNCIL	24/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	GAP GROUP LTD	24/01/2024	20.00	EVENTS	V002173394
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	GAP GROUP LTD	05/01/2024	195.00	EVENTS	V002173399
ROCHDALE BOROUGH COUNCIL	18/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	SPIN PRINT SOLUTIONS	18/01/2024	100.00	EVENTS	V002173412
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	05/01/2024	50.90	PRINTING & STATIONERY	V002173429
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	COMPUTACENTER UK LIMITED	26/01/2024	1954.90	PURCHASE OF ICT HARDWARE	V002173431
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	COMPUTACENTER UK LIMITED	26/01/2024	1954.90	PURCHASE OF ICT HARDWARE	V002173431
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	COMPUTACENTER UK LIMITED	26/01/2024	1505.10	TRANSACTIONS-EXPENDITURE	V002173431
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	COMPUTACENTER UK LIMITED	26/01/2024	1505.10	TRANSACTIONS-EXPENDITURE	V002173431
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	TACHOGRAPH SERVICES	05/01/2024	101.81	VEHICLE MAINTENANCE	V002173445
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	05/01/2024	129.50	VEHICLE MAINTENANCE	V002173483
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	05/01/2024	2992.26	VEHICLE MAINTENANCE	V002173484
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	05/01/2024	158.00	VEHICLE MAINTENANCE	V002173486
ROCHDALE BOROUGH COUNCIL	25/01/2024	EARLY HELP AND SCHOOLS	HETHERINGTON OFFICE SUPPLIES LTD	25/01/2024	15.92	PRINTING & STATIONERY	V002173493
ROCHDALE BOROUGH COUNCIL	25/01/2024	EARLY HELP AND SCHOOLS	HETHERINGTON OFFICE SUPPLIES LTD	25/01/2024	19.92	PRINTING & STATIONERY	V002173493
ROCHDALE BOROUGH COUNCIL	25/01/2024	EARLY HELP AND SCHOOLS	HETHERINGTON OFFICE SUPPLIES LTD	25/01/2024	5.76	PRINTING & STATIONERY	V002173493
ROCHDALE BOROUGH COUNCIL	25/01/2024	EARLY HELP AND SCHOOLS	HETHERINGTON OFFICE SUPPLIES LTD	25/01/2024	20.88	PRINTING & STATIONERY	V002173493
ROCHDALE BOROUGH COUNCIL	25/01/2024	EARLY HELP AND SCHOOLS	HETHERINGTON OFFICE SUPPLIES LTD	25/01/2024	17.90	PRINTING & STATIONERY	V002173493
ROCHDALE BOROUGH COUNCIL	25/01/2024	EARLY HELP AND SCHOOLS	HETHERINGTON OFFICE SUPPLIES LTD	25/01/2024	9.76	PRINTING & STATIONERY	V002173493
ROCHDALE BOROUGH COUNCIL	25/01/2024	EARLY HELP AND SCHOOLS	HETHERINGTON OFFICE SUPPLIES LTD	25/01/2024	29.75	PRINTING & STATIONERY	V002173493
ROCHDALE BOROUGH COUNCIL	25/01/2024	EARLY HELP AND SCHOOLS	HETHERINGTON OFFICE SUPPLIES LTD	25/01/2024	19.98	PRINTING & STATIONERY	V002173493
ROCHDALE BOROUGH COUNCIL	25/01/2024	EARLY HELP AND SCHOOLS	HETHERINGTON OFFICE SUPPLIES LTD	25/01/2024	9.99	PRINTING & STATIONERY	V002173493
ROCHDALE BOROUGH COUNCIL	25/01/2024	EARLY HELP AND SCHOOLS	HETHERINGTON OFFICE SUPPLIES LTD	25/01/2024	10.95	PRINTING & STATIONERY	V002173493
ROCHDALE BOROUGH COUNCIL	25/01/2024	EARLY HELP AND SCHOOLS	HETHERINGTON OFFICE SUPPLIES LTD	25/01/2024	32.90	PRINTING & STATIONERY	V002173493
ROCHDALE BOROUGH COUNCIL	25/01/2024	EARLY HELP AND SCHOOLS	HETHERINGTON OFFICE SUPPLIES LTD	25/01/2024	17.02	PRINTING & STATIONERY	V002173493
ROCHDALE BOROUGH COUNCIL	25/01/2024	EARLY HELP AND SCHOOLS	HETHERINGTON OFFICE SUPPLIES LTD	25/01/2024	20.73	PRINTING & STATIONERY	V002173493
ROCHDALE BOROUGH COUNCIL	25/01/2024	EARLY HELP AND SCHOOLS	HETHERINGTON OFFICE SUPPLIES LTD	25/01/2024	45.98	PRINTING & STATIONERY	V002173493
ROCHDALE BOROUGH COUNCIL	23/01/2024	ECONOMY DIRECTORATE	IRWELL STREET METALS	23/01/2024	216.08	REFUSE DISPOSAL	V002173558
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	05/01/2024	253.60	HOME CARE - CHILDRENS SERVICES	V002173564
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REXEL UK LIMITED	05/01/2024	259.56	BUILDING MATERIALS	V002173575
ROCHDALE BOROUGH COUNCIL	05/01/2024	RESOURCES	APEX RADIO SYSTEMS LTD	05/01/2024	25.00	HIRE OF EQUIPMENT	V002173576
ROCHDALE BOROUGH COUNCIL	11/01/2024	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	11/01/2024	1828.56	YOUNG PEOPLES RENTS	V002173582
ROCHDALE BOROUGH COUNCIL	11/01/2024	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	11/01/2024	67.20	YOUNGE PERSONS ALLOWANCE	V002173582
ROCHDALE BOROUGH COUNCIL	11/01/2024	CHILDREN'S SOCIAL CARE	CARE 4 EVERY CHILD	11/01/2024	23014.20	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002173583
ROCHDALE BOROUGH COUNCIL	04/01/2024	CHILDREN'S SOCIAL CARE	TINKERBELL CHILDRENS DAY NURSERY	04/01/2024	99.20	NURSERY/DAYCARE EXPENDITURE	V002173588
ROCHDALE BOROUGH COUNCIL	04/01/2024	CHILDREN'S SOCIAL CARE	TINKERBELL CHILDRENS DAY NURSERY	04/01/2024	60.00	NURSERY/DAYCARE EXPENDITURE	V002173598
ROCHDALE BOROUGH COUNCIL	10/01/2024	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	10/01/2024	1407.30	AGENCY STAFF	V002173600
ROCHDALE BOROUGH COUNCIL	09/01/2024	ADULT CARE LCO FUNCTIONS	NORTH WEST EMPLOYERS	09/01/2024	95.00	TRAINING-NON QUALIFICATION	V002173601
ROCHDALE BOROUGH COUNCIL	09/01/2024	ECONOMY DIRECTORATE	TERRAQUEST SOLUTIONS LTD	09/01/2024	7600.00	CONSULTANT FEES	V002173603
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	TAYLORFITCH LTD	09/01/2024	2304.98	CONSULTANT FEES	V002173607
ROCHDALE BOROUGH COUNCIL	09/01/2024	EARLY HELP AND SCHOOLS	ACTIVE AID LTD	09/01/2024	9.00	TRAINING	V002173608
ROCHDALE BOROUGH COUNCIL	09/01/2024	PUBLIC HEALTH	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	09/01/2024	474350.16	PH OTHER CONTRACTS	V002173609
ROCHDALE BOROUGH COUNCIL	09/01/2024	ECONOMY DIRECTORATE	HEBDEN BRIDGE ASSOCIATION LTD	09/01/2024	133.83	ACTIVITIES	V002173610
ROCHDALE BOROUGH COUNCIL	09/01/2024	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	09/01/2024	6278.84	MINOR BUILDING WORKS	V002173611
ROCHDALE BOROUGH COUNCIL	09/01/2024	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	09/01/2024	6129.90	MINOR BUILDING WORKS	V002173612
ROCHDALE BOROUGH COUNCIL	15/01/2024	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	15/01/2024	59.00	MATERIAL - GENERAL	V002173613
ROCHDALE BOROUGH COUNCIL	09/01/2024	ECONOMY DIRECTORATE	SEED ARCHITECTS LIMITED	09/01/2024	8962.00	CONSULTANTS FEES	V002173614

ORGANISATION NAME	EFEKTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	09/01/2024	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	09/01/2024	6.50	ARTS & CRAFTS	V002173615
ROCHDALE BOROUGH COUNCIL	25/01/2024	ECONOMY DIRECTORATE	SUTCLIFFE PROJECTS LTD	25/01/2024	1431.00	CONDITION SURVEYS	V002173616
ROCHDALE BOROUGH COUNCIL	25/01/2024	ECONOMY DIRECTORATE	SUTCLIFFE PROJECTS LTD	25/01/2024	244.00	CONSULTANTS FEES	V002173616
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORNERSTONE PLACE	09/01/2024	3000.00	CONSULTANT FEES	V002173617
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORNERSTONE PLACE	09/01/2024	2000.00	CONSULTANT FEES	V002173618
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CALIBRATION ENGINEERING SERVICES LTD	09/01/2024	1460.00	EQUIPMENT - GENERAL	V002173620
ROCHDALE BOROUGH COUNCIL	10/01/2024	CHILDREN'S SOCIAL CARE	SOCIAL CARE SERVICES LIMITED	10/01/2024	13714.20	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002173621
ROCHDALE BOROUGH COUNCIL	05/01/2024	PUBLIC HEALTH	CARRICK SIGNS LTD	05/01/2024	251.00	ACTIVITIES	V002173624
ROCHDALE BOROUGH COUNCIL	05/01/2024	CHILDREN'S SOCIAL CARE	ALPHA BIOLABS	05/01/2024	1245.00	MEDICAL FEES	V002173626
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	EXCLUSEC	05/01/2024	283.38	EVENTS	V002173629
ROCHDALE BOROUGH COUNCIL	12/01/2024	PROPERTY AND HIGHWAYS	EXCLUSEC	12/01/2024	12934.13	SECURITY	V002173630
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	E ON ENERGY SOLUTIONS LTD HIGHWAY LIGHTING	05/01/2024	163.30	ACTIVITIES	V002173631
ROCHDALE BOROUGH COUNCIL	04/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RENTRUCK	04/01/2024	114.00	TRANSACTIONS-EXPENDITURE	V002173632
ROCHDALE BOROUGH COUNCIL	17/01/2024	CHILDREN'S SOCIAL CARE	PANORAMIC ASSOCIATES LTD	17/01/2024	2750.00	AGENCY STAFF	V002173635
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	OFFICE FURNITURE ONLINE	23/01/2024	59.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002173636
ROCHDALE BOROUGH COUNCIL	26/01/2024	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	26/01/2024	16.32	ACTIVITIES	V002173637
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	05/01/2024	5658.67	MINOR BUILDING WORKS	V002173639
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	WORKWEAR EXPRESS LTD	05/01/2024	114.66	CLOTHES, UNIFORM AND LAUNDRY	V002173645
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	ELKLAN TRAINING LTD	12/01/2024	60.00	ACTIVITIES	V002173650
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	STEPS AHEAD CARE AND SUPPORT LTD	05/01/2024	963.30	HOME CARE - ADULT SERVICES	V002173651
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	05/01/2024	130.00	EQUIPMENT - GENERAL	V002173652
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	APEX RADIO SYSTEMS LTD	05/01/2024	25.00	SECURITY	V002173654
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	THE OUTDOORS COMPANY	05/01/2024	403.67	EQUIPMENT - GENERAL	V002173659
ROCHDALE BOROUGH COUNCIL	05/01/2024	ECONOMY DIRECTORATE	DWF LAW LLP	05/01/2024	1224.00	LEGAL SERVICES EXTERNAL	V002173661
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	MY ABILITY LTD	05/01/2024	780.00	HOME CARE - CHILDRENS SERVICES	V002173673
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	MY ABILITY LTD	05/01/2024	1365.00	HOME CARE - CHILDRENS SERVICES	V002173674
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	05/01/2024	35.12	REPAIRS & ALTS OF BUILDINGS	V002173695
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	05/01/2024	210.00	REPAIRS & ALTS OF BUILDINGS	V002173695
ROCHDALE BOROUGH COUNCIL	05/01/2024	CHILDREN'S SOCIAL CARE	FORENSIC TESTING SERVICE LTD	05/01/2024	776.40	MEDICAL FEES	V002173699
ROCHDALE BOROUGH COUNCIL	10/01/2024	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	10/01/2024	429.30	SERVICE LEVEL AGREEMENTS	V002173779
ROCHDALE BOROUGH COUNCIL	10/01/2024	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	10/01/2024	379.35	SERVICE LEVEL AGREEMENTS	V002173780
ROCHDALE BOROUGH COUNCIL	10/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	HENDHAM HOTEL LTD	10/01/2024	2664.00	ACCOMMODATION	V002173785
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	05/01/2024	140.00	REPAIRS & ALTS OF BUILDINGS	V002173788
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	05/01/2024	645.00	REPAIRS & ALTS OF BUILDINGS	V002173788
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ROTA ROD LIMITED	16/01/2024	75.00	REPAIRS & ALTS OF BUILDINGS	V002173789
ROCHDALE BOROUGH COUNCIL	05/01/2024	RESOURCES	CRITIQUOM LIMITED	05/01/2024	1494.63	POSTAGE	V002173792
ROCHDALE BOROUGH COUNCIL	09/01/2024	EARLY HELP AND SCHOOLS	ALTERNATIVE ADVENTURE	09/01/2024	130.00	TRAINING-QUALIFICATION	V002173794
ROCHDALE BOROUGH COUNCIL	09/01/2024	PROPERTY AND HIGHWAYS	ARCO GROUP LIMITED	09/01/2024	72.08	CLOTHES, UNIFORM AND LAUNDRY	V002173795
ROCHDALE BOROUGH COUNCIL	09/01/2024	PROPERTY AND HIGHWAYS	ARCO GROUP LIMITED	09/01/2024	72.08	CLOTHES, UNIFORM AND LAUNDRY	V002173795
ROCHDALE BOROUGH COUNCIL	09/01/2024	PROPERTY AND HIGHWAYS	ARCO GROUP LIMITED	09/01/2024	72.08	CLOTHES, UNIFORM AND LAUNDRY	V002173795
ROCHDALE BOROUGH COUNCIL	10/01/2024	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	10/01/2024	13.99	EQUIPMENT - GENERAL	V002173796
ROCHDALE BOROUGH COUNCIL	10/01/2024	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	10/01/2024	17.99	EQUIPMENT - GENERAL	V002173796
ROCHDALE BOROUGH COUNCIL	10/01/2024	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	10/01/2024	4.29	EQUIPMENT - GENERAL	V002173796
ROCHDALE BOROUGH COUNCIL	10/01/2024	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	10/01/2024	2.95	EQUIPMENT - GENERAL	V002173796
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	15/01/2024	173.45	BUILDING MATERIALS	V002173797
ROCHDALE BOROUGH COUNCIL	09/01/2024	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	09/01/2024	4.99	PRINTING & STATIONERY	V002173798
ROCHDALE BOROUGH COUNCIL	09/01/2024	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	09/01/2024	17.79	PRINTING & STATIONERY	V002173798
ROCHDALE BOROUGH COUNCIL	09/01/2024	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	09/01/2024	3.31	PRINTING & STATIONERY	V002173798
ROCHDALE BOROUGH COUNCIL	09/01/2024	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	09/01/2024	3.24	PRINTING & STATIONERY	V002173798
ROCHDALE BOROUGH COUNCIL	09/01/2024	EARLY HELP AND SCHOOLS	AURORA BRAMBLES SCHOOL	09/01/2024	19819.33	OTHER EST - SEN PROVISION	V002173802
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	MILLENNIUM TRANSLATIONS LTD	05/01/2024	35.80	TRANSLATION & INTERPRETATION	V002173809
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	WRIGHT ADVERTISING LTD	09/01/2024	5446.00	MARKETING EXPENDITURE	V002173810
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	EXCLUSEC	05/01/2024	8270.38	SECURITY	V002173811
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	EXCLUSEC	05/01/2024	11813.10	SECURITY	V002173812
ROCHDALE BOROUGH COUNCIL	05/01/2024	RESOURCES	BATE AND HOLLAND FUNERAL SERVICES LTD	05/01/2024	2300.00	UNDERTAKERS COSTS	V002173814
ROCHDALE BOROUGH COUNCIL	05/01/2024	PROPERTY AND HIGHWAYS	RESAPOL	05/01/2024	3016.96	MATERIAL - GENERAL	V002173815
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	05/01/2024	315.00	OTHER LA' S - SEN PROVISION	V002173817
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	05/01/2024	247.20	OTHER LA' S - SEN PROVISION	V002173818

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	05/01/2024	ECONOMY DIRECTORATE	ALLIANCE DISPOSABLES LIMITED	05/01/2024	43.85	SUPPLIES AND SERVICES PROVISION	V002173819
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	THE ENGINE HOUSE HOLDINGS LTD	05/01/2024	2155.20	MINOR BUILDING WORKS	V002173820
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	WHARTON NATURAL INFRASTRUCTURE CONSULTANTS	05/01/2024	360.00	CONSULTANTS FEES	V002173821
ROCHDALE BOROUGH COUNCIL	22/01/2024	ECONOMY DIRECTORATE	GM BUSINESS SUPPORT LIMITED	22/01/2024	100.00	CONSULTANTS FEES	V002173822
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	AURORA BRAMBLES SCHOOL	05/01/2024	15428.00	OTHER EST - SEN PROVISION	V002173823
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	TIMEOUT CHILDRENS HOMES LTD	05/01/2024	20000.00	OTHER EST - SEN PROVISION	V002173825
ROCHDALE BOROUGH COUNCIL	09/01/2024	RESOURCES	APEX RADIO SYSTEMS LTD	09/01/2024	25.00	HIRE OF EQUIPMENT	V002173828
ROCHDALE BOROUGH COUNCIL	16/01/2024	ECONOMY DIRECTORATE	F BRIERLEY & SON LIMITED	16/01/2024	540.00	REPAIRS & ALTS OF BUILDINGS	V002173829
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	SHRED STATION	05/01/2024	99.00	OFFICE EXPENSES	V002173830
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	05/01/2024	0.60	EQUIPMENT - GENERAL	V002173832
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	05/01/2024	2.40	PRINTING & STATIONERY	V002173832
ROCHDALE BOROUGH COUNCIL	22/01/2024	CHILDREN'S SOCIAL CARE	ARRONBETH THERAPEUTIC CARE LTD	22/01/2024	34000.00	YOUNG PEOPLES RENTS	V002173834
ROCHDALE BOROUGH COUNCIL	05/01/2024	PROPERTY AND HIGHWAYS	F S MOULT AND SON	05/01/2024	70.00	REPAIRS & ALTS OF BUILDINGS	V002173836
ROCHDALE BOROUGH COUNCIL	05/01/2024	PROPERTY AND HIGHWAYS	F S MOULT AND SON	05/01/2024	15.06	REPAIRS & ALTS OF BUILDINGS	V002173836
ROCHDALE BOROUGH COUNCIL	05/01/2024	ECONOMY DIRECTORATE	F S MOULT AND SON	05/01/2024	23.20	REPAIRS & ALTS OF BUILDINGS	V002173837
ROCHDALE BOROUGH COUNCIL	05/01/2024	ECONOMY DIRECTORATE	F S MOULT AND SON	05/01/2024	105.00	REPAIRS & ALTS OF BUILDINGS	V002173837
ROCHDALE BOROUGH COUNCIL	10/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	10/01/2024	275.00	REPAIRS & ALTS OF BUILDINGS	V002173838
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	05/01/2024	1436.20	REPAIRS & ALTS OF BUILDINGS	V002173839
ROCHDALE BOROUGH COUNCIL	05/01/2024	ECONOMY DIRECTORATE	F S MOULT AND SON	05/01/2024	774.00	REPAIRS & ALTS OF BUILDINGS	V002173840
ROCHDALE BOROUGH COUNCIL	05/01/2024	ECONOMY DIRECTORATE	F S MOULT AND SON	05/01/2024	60.82	REPAIRS & ALTS OF BUILDINGS	V002173841
ROCHDALE BOROUGH COUNCIL	05/01/2024	ECONOMY DIRECTORATE	F S MOULT AND SON	05/01/2024	70.00	REPAIRS & ALTS OF BUILDINGS	V002173841
ROCHDALE BOROUGH COUNCIL	15/01/2024	CHILDREN'S SOCIAL CARE	FIRST AFFINITY FOSTERING SERVICES LTD	15/01/2024	4692.90	FOSTER PARENTS BASIC ALLOWANCE	V002173843
ROCHDALE BOROUGH COUNCIL	24/01/2024	RESOURCES	ARCO GROUP LIMITED	24/01/2024	59.09	EQUIPMENT - GENERAL	V002173845
ROCHDALE BOROUGH COUNCIL	24/01/2024	RESOURCES	ARCO GROUP LIMITED	24/01/2024	59.09	EQUIPMENT - GENERAL	V002173845
ROCHDALE BOROUGH COUNCIL	24/01/2024	RESOURCES	ARCO GROUP LIMITED	24/01/2024	59.09	EQUIPMENT - GENERAL	V002173845
ROCHDALE BOROUGH COUNCIL	19/01/2024	PROPERTY AND HIGHWAYS	SHRED STATION	19/01/2024	111.65	CONTRACTS	V002173846
ROCHDALE BOROUGH COUNCIL	18/01/2024	EARLY HELP AND SCHOOLS	MIDDLETON CARS	18/01/2024	1496.00	TAXI HIRE	V002173851
ROCHDALE BOROUGH COUNCIL	18/01/2024	EARLY HELP AND SCHOOLS	MIDDLETON CARS	18/01/2024	788.00	TAXI HIRE	V002173852
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	05/01/2024	10.07	BUILDING MATERIALS	V002173854
ROCHDALE BOROUGH COUNCIL	17/01/2024	ECONOMY DIRECTORATE	PEOPLE SUPPORT CO OPERATIVE LTD	17/01/2024	375.00	CONSULTANTS FEES	V002173862
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	05/01/2024	256.12	HOME CARE - CHILDRENS SERVICES	V002173867
ROCHDALE BOROUGH COUNCIL	05/01/2024	RESOURCES	JACOBS	05/01/2024	437.00	BAILIFFS	V002173868
ROCHDALE BOROUGH COUNCIL	04/01/2024	PROPERTY AND HIGHWAYS	ROYAL MAIL GROUP LTD	04/01/2024	228.43	POSTAGE	V002173911
ROCHDALE BOROUGH COUNCIL	05/01/2024	CHILDREN'S SOCIAL CARE	CARE AND COMMUNITY LTD	05/01/2024	172.80	YOUNGE PERSONS ALLOWANCE	V002173912
ROCHDALE BOROUGH COUNCIL	04/01/2024	CHILDREN'S SOCIAL CARE	COMPASS CHILDRENS HOMES LTD	04/01/2024	21035.67	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002173914
ROCHDALE BOROUGH COUNCIL	24/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	THE BOND BOARD LIMITED - OPERATIONAL ACCOUNT	24/01/2024	10230.94	BASIC WAGES	V002173915
ROCHDALE BOROUGH COUNCIL	17/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	17/01/2024	1.20	EQUIPMENT - GENERAL	V002173916
ROCHDALE BOROUGH COUNCIL	17/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	17/01/2024	6.60	EQUIPMENT - GENERAL	V002173917
ROCHDALE BOROUGH COUNCIL	17/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	17/01/2024	12.33	EQUIPMENT - GENERAL	V002173918
ROCHDALE BOROUGH COUNCIL	17/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	17/01/2024	5.73	FUEL	V002173919
ROCHDALE BOROUGH COUNCIL	17/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	17/01/2024	7.20	EQUIPMENT - GENERAL	V002173920
ROCHDALE BOROUGH COUNCIL	17/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	17/01/2024	4.80	EQUIPMENT - GENERAL	V002173921
ROCHDALE BOROUGH COUNCIL	17/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	17/01/2024	2.40	EQUIPMENT - GENERAL	V002173922
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	FIRST AFFINITY FOSTERING SERVICES LTD	09/01/2024	4692.90	FOSTER PARENTS BASIC ALLOWANCE	V002173923
ROCHDALE BOROUGH COUNCIL	04/01/2024	RESOURCES	ALLIED PUBLICITY SERVICES MANCHESTER LTD	04/01/2024	1235.88	EXTERNAL CONTRACTED PRINTING	V002173929
ROCHDALE BOROUGH COUNCIL	04/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	QUBA SOLUTIONS	04/01/2024	703.00	GROUPS MAINTENANCE IMPROVEMENTS	V002173942
ROCHDALE BOROUGH COUNCIL	04/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	QUBA SOLUTIONS	04/01/2024	703.00	GROUPS MAINTENANCE IMPROVEMENTS	V002173943
ROCHDALE BOROUGH COUNCIL	04/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	QUBA SOLUTIONS	04/01/2024	703.00	GROUPS MAINTENANCE IMPROVEMENTS	V002173944
ROCHDALE BOROUGH COUNCIL	04/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	QUBA SOLUTIONS	04/01/2024	703.00	GROUPS MAINTENANCE IMPROVEMENTS	V002173945
ROCHDALE BOROUGH COUNCIL	18/01/2024	EARLY HELP AND SCHOOLS	MIDDLETON CARS	18/01/2024	182.00	TAXI HIRE	V002173950
ROCHDALE BOROUGH COUNCIL	18/01/2024	EARLY HELP AND SCHOOLS	MIDDLETON CARS	18/01/2024	310.00	TAXI HIRE	V002173951
ROCHDALE BOROUGH COUNCIL	17/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	17/01/2024	988.78	TRANSACTIONS-EXPENDITURE	V002173955
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	19/01/2024	423.87	TRANSACTIONS-EXPENDITURE	V002173956
ROCHDALE BOROUGH COUNCIL	18/01/2024	EARLY HELP AND SCHOOLS	MIDDLETON CARS	18/01/2024	650.00	TAXI HIRE	V002173957
ROCHDALE BOROUGH COUNCIL	18/01/2024	EARLY HELP AND SCHOOLS	MIDDLETON CARS	18/01/2024	1520.00	TAXI HIRE	V002173958
ROCHDALE BOROUGH COUNCIL	18/01/2024	EARLY HELP AND SCHOOLS	MIDDLETON CARS	18/01/2024	150.00	TAXI HIRE	V002173959
ROCHDALE BOROUGH COUNCIL	05/01/2024	ECONOMY DIRECTORATE	VPS UK LTD	05/01/2024	2119.68	SECURITY	V002173961
ROCHDALE BOROUGH COUNCIL	05/01/2024	RESOURCES	LANGUAGELINE SOLUTIONS	05/01/2024	209.99	TRANSLATION & INTERPRETATION	V002173977

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	AQUACOO LTD	12/01/2024	63.00	EQUIPMENT - GENERAL	V002173978
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REED STUDIO LIMITED	09/01/2024	450.00	CONSULTANTS FEES	V002173984
ROCHDALE BOROUGH COUNCIL	09/01/2024	ADULT CARE LCO FUNCTIONS	CENTAURA LTD	09/01/2024	1600.00	TRAINING	V002173985
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	AQUACOO LTD	09/01/2024	42.00	EQUIPMENT - GENERAL	V002173986
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	AQUACOO LTD	09/01/2024	84.00	EQUIPMENT - GENERAL	V002173987
ROCHDALE BOROUGH COUNCIL	22/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/01/2024	173.37	EXPENSES - GENERAL	V002173989
ROCHDALE BOROUGH COUNCIL	18/01/2024	PROPERTY AND HIGHWAYS	AQUACOO LTD	18/01/2024	30.00	EQUIPMENT - GENERAL	V002173990
ROCHDALE BOROUGH COUNCIL	18/01/2024	PROPERTY AND HIGHWAYS	AQUACOO LTD	18/01/2024	48.00	EQUIPMENT - GENERAL	V002173990
ROCHDALE BOROUGH COUNCIL	18/01/2024	ECONOMY DIRECTORATE	AQUACOO LTD	18/01/2024	48.00	REFRESHMENTS	V002173991
ROCHDALE BOROUGH COUNCIL	18/01/2024	ECONOMY DIRECTORATE	AQUACOO LTD	18/01/2024	48.00	REFRESHMENTS	V002173991
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	AQUACOO LTD	09/01/2024	24.00	PROVISIONS	V002173992
ROCHDALE BOROUGH COUNCIL	09/01/2024	EARLY HELP AND SCHOOLS	AQUACOO LTD	09/01/2024	18.00	REFRESHMENTS	V002173993
ROCHDALE BOROUGH COUNCIL	18/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	AQUACOO LTD	18/01/2024	18.00	SUPPLIES	V002173994
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORNERSTONE PLACE	09/01/2024	4574.00	CONSULTANT FEES	V002173995
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORNERSTONE PLACE	09/01/2024	7147.95	CONSULTANT FEES	V002173996
ROCHDALE BOROUGH COUNCIL	25/01/2024	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	25/01/2024	173.37	EXPENSES - GENERAL	V002173997
ROCHDALE BOROUGH COUNCIL	09/01/2024	EARLY HELP AND SCHOOLS	D A LANGUAGES LIMITED	09/01/2024	223.52	TRANSLATION & INTERPRETATION	V002173999
ROCHDALE BOROUGH COUNCIL	09/01/2024	EARLY HELP AND SCHOOLS	D A LANGUAGES LIMITED	09/01/2024	223.52	TRANSLATION & INTERPRETATION	V002174000
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	FAMILY ACTION	15/01/2024	17.50	PROVISIONS	V002174002
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	FAMILY ACTION	15/01/2024	1.00	PROVISIONS	V002174002
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	09/01/2024	4.90	PRINTING & STATIONERY	V002174003
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD	09/01/2024	19800.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002174004
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ROTA ROD LIMITED	16/01/2024	180.00	REPAIRS & ALTS OF BUILDINGS	V002174006
ROCHDALE BOROUGH COUNCIL	09/01/2024	ECONOMY DIRECTORATE	JGM AGENCY	09/01/2024	2700.00	CONSULTANTS FEES	V002174007
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	09/01/2024	88.50	TRANSLATION & INTERPRETATION	V002174008
ROCHDALE BOROUGH COUNCIL	09/01/2024	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	09/01/2024	2134.90	MINOR BUILDING WORKS	V002174009
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	SPACEHOUSE LTD	09/01/2024	49.00	TRAINING-NON QUALIFICATION	V002174011
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MANCHESTER CABINS LIMITED	12/01/2024	157.00	CONTRACTS	V002174019
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MANCHESTER CABINS LIMITED	12/01/2024	32.00	CONTRACTS	V002174019
ROCHDALE BOROUGH COUNCIL	24/01/2024	RESOURCES	FORBES SOLICITORS	24/01/2024	0.00	INPUT VAT - ADJUSTMENTS	V002174023
ROCHDALE BOROUGH COUNCIL	09/01/2024	RESOURCES	THOMAS FATTORINI LIMITED	09/01/2024	1167.32	CIVIC/CEREMONIAL	V002174025
ROCHDALE BOROUGH COUNCIL	09/01/2024	RESOURCES	THOMAS FATTORINI LIMITED	09/01/2024	1167.32	CIVIC/CEREMONIAL	V002174025
ROCHDALE BOROUGH COUNCIL	22/01/2024	RESOURCES	CRITIQUOM LIMITED	22/01/2024	7.88	PRINTING & STATIONERY	V002174026
ROCHDALE BOROUGH COUNCIL	31/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	31/01/2024	214.20	CATERING - GENERAL	V002174027
ROCHDALE BOROUGH COUNCIL	15/01/2024	PROPERTY AND HIGHWAYS	JETCHEM SYSTEMS LTD	15/01/2024	1958.00	CONTRACT HIRE	V002174028
ROCHDALE BOROUGH COUNCIL	09/01/2024	PUBLIC HEALTH	PANORAMIC ASSOCIATES LTD	09/01/2024	3375.00	CONSULTANT FEES	V002174029
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORNERSTONE PLACE	09/01/2024	4422.75	CONSULTANT FEES	V002174030
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORNERSTONE PLACE	09/01/2024	2077.60	CONSULTANT FEES	V002174031
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORNERSTONE PLACE	09/01/2024	2077.60	CONSULTANT FEES	V002174032
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORNERSTONE PLACE	09/01/2024	2350.00	CONSULTANT FEES	V002174033
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORNERSTONE PLACE	09/01/2024	1500.00	CONSULTANT FEES	V002174034
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORNERSTONE PLACE	09/01/2024	950.00	CONSULTANT FEES	V002174035
ROCHDALE BOROUGH COUNCIL	15/01/2024	ECONOMY DIRECTORATE	ARO	15/01/2024	706.86	TELEPHONE EXPENDITURE	V002174036
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CARTRIDGE INK	09/01/2024	30.26	PRINTING & STATIONERY	V002174037
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PROQUEST INFORMATION AND LEARNING LTD	09/01/2024	5955.89	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002174052
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	WHICH	09/01/2024	55.00	BOOKS/NEWSPAPERS/PERIODICALS	V002174054
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	WHICH	09/01/2024	55.00	BOOKS/NEWSPAPERS/PERIODICALS	V002174054
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	WHICH	09/01/2024	585.00	BOOKS/NEWSPAPERS/PERIODICALS	V002174055
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	WHICH	09/01/2024	585.00	BOOKS/NEWSPAPERS/PERIODICALS	V002174055
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	WHICH	09/01/2024	585.00	BOOKS/NEWSPAPERS/PERIODICALS	V002174055
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	09/01/2024	156.89	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002174061
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	246.80	DIRECT PAYMENTS	V002177049
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-246.80	CLIENT CONTRIBUTIONS CASH BUDGETS	V002177050
ROCHDALE BOROUGH COUNCIL	18/01/2024	EARLY HELP AND SCHOOLS	MIDDLETON CARS	18/01/2024	1056.00	TAXI HIRE	V002178395
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	15/01/2024	1120.89	TRANSACTIONS-EXPENDITURE	V002178396
ROCHDALE BOROUGH COUNCIL	09/01/2024	BETTER CARE FUND POOLED BUDGET	MILLBROOK HEALTHCARE LTD	09/01/2024	82253.62	CONTRACTS	V002178399
ROCHDALE BOROUGH COUNCIL	09/01/2024	ECONOMY DIRECTORATE	A AND D DOOR SYSTEMS LTD	09/01/2024	135.00	REPAIRS & ALTS OF BUILDINGS	V002178402
ROCHDALE BOROUGH COUNCIL	09/01/2024	EARLY HELP AND SCHOOLS	A AND D DOOR SYSTEMS LTD	09/01/2024	89.00	REPAIRS & ALTS OF BUILDINGS	V002178403
ROCHDALE BOROUGH COUNCIL	09/01/2024	EARLY HELP AND SCHOOLS	OFFICE FURNITURE ONLINE	09/01/2024	237.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002178404

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	09/01/2024	EARLY HELP AND SCHOOLS	OFFICE FURNITURE ONLINE	09/01/2024	88.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002178404
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CROMWELL POLYTHENE LIMITED	05/01/2024	1512.00	EQUIPMENT - GENERAL	V002178405
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CROMWELL POLYTHENE LIMITED	05/01/2024	3477.60	EQUIPMENT - GENERAL	V002178406
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MARSHALL PUMP SYSTEMS LTD	05/01/2024	250.00	REPAIRS & ALTS OF BUILDINGS	V002178412
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	LANES GROUP PLC	05/01/2024	635.00	MAINTENANCE	V002178415
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	LANES GROUP PLC	05/01/2024	445.00	MAINTENANCE	V002178416
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ROTA ROD LIMITED	16/01/2024	250.00	MAINTENANCE	V002178418
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	JGM AGENCY	09/01/2024	9225.00	PUBLICITY	V002178420
ROCHDALE BOROUGH COUNCIL	18/01/2024	EARLY HELP AND SCHOOLS	MIDDLETON CARS	18/01/2024	484.00	TAXI HIRE	V002178423
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	05/01/2024	136.25	BUILDING MATERIALS	V002178453
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	05/01/2024	151.50	BUILDING MATERIALS	V002178455
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	05/01/2024	4.22	BUILDING MATERIALS	V002178458
ROCHDALE BOROUGH COUNCIL	22/01/2024	RESOURCES	CRITIQUOM LIMITED	22/01/2024	420.68	PRINTING & STATIONERY	V002178474
ROCHDALE BOROUGH COUNCIL	18/01/2024	ECONOMY DIRECTORATE	CBRE LTD GLASGOW - RIVERSIDE	18/01/2024	657132.76	RENTS	V002178490
ROCHDALE BOROUGH COUNCIL	05/01/2024	PROPERTY AND HIGHWAYS	DAWSONGROUP SWEEPERS LTD	05/01/2024	1586.02	CONTRACT HIRE	V002178491
ROCHDALE BOROUGH COUNCIL	05/01/2024	PROPERTY AND HIGHWAYS	DAWSONGROUP SWEEPERS LTD	05/01/2024	1586.02	CONTRACT HIRE	V002178492
ROCHDALE BOROUGH COUNCIL	05/01/2024	PROPERTY AND HIGHWAYS	DAWSONGROUP SWEEPERS LTD	05/01/2024	1586.02	CONTRACT HIRE	V002178494
ROCHDALE BOROUGH COUNCIL	05/01/2024	PROPERTY AND HIGHWAYS	DAWSONGROUP SWEEPERS LTD	05/01/2024	95.85	CONTRACT HIRE	V002178495
ROCHDALE BOROUGH COUNCIL	05/01/2024	PROPERTY AND HIGHWAYS	DAWSONGROUP SWEEPERS LTD	05/01/2024	255.00	CONTRACT HIRE	V002178496
ROCHDALE BOROUGH COUNCIL	10/01/2024	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	10/01/2024	628.30	MATERIAL - GENERAL	V002178499
ROCHDALE BOROUGH COUNCIL	05/01/2024	PROPERTY AND HIGHWAYS	DAWSONGROUP SWEEPERS LTD	05/01/2024	1586.02	CONTRACT HIRE	V002178500
ROCHDALE BOROUGH COUNCIL	18/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DAWSONGROUP SWEEPERS LTD	18/01/2024	81.00	EQUIPMENT - GENERAL	V002178503
ROCHDALE BOROUGH COUNCIL	05/01/2024	CHILDREN'S SOCIAL CARE	CARE AND COMMUNITY LTD	05/01/2024	5010.78	YOUNG PEOPLES RENTS	V002178538
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	GORDON RIGG (NURSERIES) LIMITED	09/01/2024	41.66	EQUIPMENT - GENERAL	V002178579
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	GORDON RIGG (NURSERIES) LIMITED	09/01/2024	41.66	EQUIPMENT - GENERAL	V002178579
ROCHDALE BOROUGH COUNCIL	18/01/2024	CHILDREN'S SOCIAL CARE	CARE TODAY CHILDRENS SERVICES	18/01/2024	19443.30	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002178585
ROCHDALE BOROUGH COUNCIL	18/01/2024	CHILDREN'S SOCIAL CARE	CARE TODAY CHILDRENS SERVICES	18/01/2024	19443.30	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002178585
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	05/01/2024	303.08	HOME CARE - CHILDRENS SERVICES	V002178594
ROCHDALE BOROUGH COUNCIL	09/01/2024	PUBLIC HEALTH	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	09/01/2024	14694.58	PH OTHER CONTRACTS	V002178595
ROCHDALE BOROUGH COUNCIL	04/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RENTRUCK	04/01/2024	78.00	TRANSACTIONS-EXPENDITURE	V002178597
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CIVICA UK LIMITED	05/01/2024	10940.17	SOFTWARE	V002178598
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ENGAGE ESM LTD	05/01/2024	5383.00	CONSULTANTS FEES	V002178600
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	05/01/2024	263.20	SOFTWARE	V002178601
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	05/01/2024	263.20	SOFTWARE	V002178601
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	JADU CREATIVE LTD	05/01/2024	7200.00	SOFTWARE	V002178602
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	FAMILY ACTION	05/01/2024	17.50	PROVISIONS	V002178604
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	FAMILY ACTION	05/01/2024	1.00	PROVISIONS	V002178604
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CDW LTD	09/01/2024	297.41	ACTIVITIES	V002178609
ROCHDALE BOROUGH COUNCIL	09/01/2024	ECONOMY DIRECTORATE	AQUACOO LTD	09/01/2024	50.04	SUPPLIES AND SERVICES PROVISION	V002178610
ROCHDALE BOROUGH COUNCIL	09/01/2024	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	09/01/2024	275.72	HOME CARE - CHILDRENS SERVICES	V002178615
ROCHDALE BOROUGH COUNCIL	09/01/2024	ECONOMY DIRECTORATE	AQUACOO LTD	09/01/2024	25.20	MAINTENANCE	V002178616
ROCHDALE BOROUGH COUNCIL	09/01/2024	PROPERTY AND HIGHWAYS	WATERMAN ASPEN LTD	09/01/2024	1200.00	HIGHWAYS STAFF TIME	V002178618
ROCHDALE BOROUGH COUNCIL	25/01/2024	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	25/01/2024	22.95	MATERIAL - GENERAL	V002178619
ROCHDALE BOROUGH COUNCIL	09/01/2024	EARLY HELP AND SCHOOLS	OFFICE FURNITURE ONLINE	09/01/2024	228.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002178620
ROCHDALE BOROUGH COUNCIL	09/01/2024	ECONOMY DIRECTORATE	PHOENIX SOFTWARE LIMITED	09/01/2024	395.54	SOFTWARE	V002178621
ROCHDALE BOROUGH COUNCIL	09/01/2024	ECONOMY DIRECTORATE	PHOENIX SOFTWARE LIMITED	09/01/2024	395.54	SOFTWARE	V002178621
ROCHDALE BOROUGH COUNCIL	09/01/2024	PROPERTY AND HIGHWAYS	PHOENIX SOFTWARE LIMITED	09/01/2024	395.54	PURCHASE OF ICT HARDWARE	V002178621
ROCHDALE BOROUGH COUNCIL	09/01/2024	PROPERTY AND HIGHWAYS	PHOENIX SOFTWARE LIMITED	09/01/2024	395.54	PURCHASE OF ICT HARDWARE	V002178621
ROCHDALE BOROUGH COUNCIL	09/01/2024	PROPERTY AND HIGHWAYS	C L LLANGADFAN LTD	09/01/2024	6965.50	MINOR BUILDING WORKS	V002178625
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	INTEGRATED SKILLS LIMITED	09/01/2024	6750.00	EQUIPMENT - GENERAL	V002178626
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	EVACU8 SERVICES LIMITED	12/01/2024	45.00	EQUIPMENT - GENERAL	V002178628
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	09/01/2024	91.00	CONSUMABLES	V002178629
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	09/01/2024	42.00	CONSUMABLES	V002178629
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	09/01/2024	62.50	CONSUMABLES	V002178629
ROCHDALE BOROUGH COUNCIL	09/01/2024	PROPERTY AND HIGHWAYS	BEMROSE BOOTH	09/01/2024	2268.00	PRINTING & STATIONERY	V002178630
ROCHDALE BOROUGH COUNCIL	09/01/2024	PROPERTY AND HIGHWAYS	BEMROSE BOOTH	09/01/2024	85.00	PRINTING & STATIONERY	V002178630
ROCHDALE BOROUGH COUNCIL	09/01/2024	PROPERTY AND HIGHWAYS	JETCHEM SYSTEMS LTD	09/01/2024	3350.86	CONTRACT HIRE	V002178631
ROCHDALE BOROUGH COUNCIL	09/01/2024	ECONOMY DIRECTORATE	ARO	09/01/2024	372.18	TELEPHONE EXPENDITURE	V002178632

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	17/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	17/01/2024	47.37	EQUIPMENT - GENERAL	V002178636
ROCHDALE BOROUGH COUNCIL	17/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	17/01/2024	9.93	EQUIPMENT - GENERAL	V002178637
ROCHDALE BOROUGH COUNCIL	17/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	17/01/2024	15.60	EQUIPMENT - GENERAL	V002178638
ROCHDALE BOROUGH COUNCIL	17/01/2024	PROPERTY AND HIGHWAYS	LICENCE BUREAU LIMITED	17/01/2024	7.20	EQUIPMENT - GENERAL	V002178639
ROCHDALE BOROUGH COUNCIL	17/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	17/01/2024	8.73	EQUIPMENT - GENERAL	V002178640
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	05/01/2024	257.24	HOME CARE - CHILDRENS SERVICES	V002178642
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	05/01/2024	275.72	HOME CARE - CHILDRENS SERVICES	V002178643
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	05/01/2024	256.12	HOME CARE - CHILDRENS SERVICES	V002178644
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	05/01/2024	284.60	HOME CARE - CHILDRENS SERVICES	V002178645
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	05/01/2024	255.56	HOME CARE - CHILDRENS SERVICES	V002178646
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	05/01/2024	253.60	HOME CARE - CHILDRENS SERVICES	V002178647
ROCHDALE BOROUGH COUNCIL	05/01/2024	CHILDREN'S SOCIAL CARE	CHOICES HOME FOR CHILDREN	05/01/2024	16071.43	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002178648
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	TIMEOUT CHILDRENS HOMES LTD	05/01/2024	6000.00	OTHER EST - SEN PROVISION	V002178649
ROCHDALE BOROUGH COUNCIL	22/01/2024	CHILDREN'S SOCIAL CARE	PANORAMIC ASSOCIATES LTD	22/01/2024	2750.00	AGENCY STAFF	V002178653
ROCHDALE BOROUGH COUNCIL	04/01/2024	PROPERTY AND HIGHWAYS	CROWN OIL LIMITED	04/01/2024	2343.64	CONSUMABLES	V002178672
ROCHDALE BOROUGH COUNCIL	04/01/2024	PROPERTY AND HIGHWAYS	CROWN OIL LIMITED	04/01/2024	4424.36	CONSUMABLES	V002178672
ROCHDALE BOROUGH COUNCIL	05/01/2024	PROPERTY AND HIGHWAYS	W J NORTH LTD	05/01/2024	1257.44	ICT SERVICES - EXTERNAL PROVIDER	V002178676
ROCHDALE BOROUGH COUNCIL	17/01/2024	ECONOMY DIRECTORATE	WATER PLUS	17/01/2024	13.91	WATER CHARGES	V002178681
ROCHDALE BOROUGH COUNCIL	09/01/2024	PROPERTY AND HIGHWAYS	EXCLUSEC	09/01/2024	71.75	EVENTS	V002178684
ROCHDALE BOROUGH COUNCIL	09/01/2024	PROPERTY AND HIGHWAYS	EXCLUSEC	09/01/2024	3576.00	SECURITY	V002178685
ROCHDALE BOROUGH COUNCIL	09/01/2024	EARLY HELP AND SCHOOLS	SAICA NATUR UK LTD	09/01/2024	75.00	DISPOSAL OF CONFIDENTIAL EQUIPMENT AND W	V002178686
ROCHDALE BOROUGH COUNCIL	09/01/2024	ECONOMY DIRECTORATE	WATER PLUS	09/01/2024	2.90	WATER CHARGES	V002178687
ROCHDALE BOROUGH COUNCIL	09/01/2024	ECONOMY DIRECTORATE	WATER PLUS	09/01/2024	317.43	WATER CHARGES	V002178687
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	FOSTER TALK	09/01/2024	56.25	CONSULTANT FEES	V002178688
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	FOSTER TALK	09/01/2024	168.75	CONSULTANT FEES	V002178689
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	FOSTER TALK	09/01/2024	93.75	CONSULTANT FEES	V002178690
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	09/01/2024	1943.00	PURCHASE OF PLANT AND MACHINERY	V002178692
ROCHDALE BOROUGH COUNCIL	18/01/2024	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	18/01/2024	4.29	PRINTING & STATIONERY	V002178693
ROCHDALE BOROUGH COUNCIL	18/01/2024	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	18/01/2024	39.98	PRINTING & STATIONERY	V002178693
ROCHDALE BOROUGH COUNCIL	18/01/2024	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	18/01/2024	23.99	PRINTING & STATIONERY	V002178693
ROCHDALE BOROUGH COUNCIL	18/01/2024	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	18/01/2024	7.49	PRINTING & STATIONERY	V002178693
ROCHDALE BOROUGH COUNCIL	18/01/2024	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	18/01/2024	15.59	PRINTING & STATIONERY	V002178693
ROCHDALE BOROUGH COUNCIL	18/01/2024	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	18/01/2024	6.29	PRINTING & STATIONERY	V002178693
ROCHDALE BOROUGH COUNCIL	18/01/2024	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	18/01/2024	8.79	PRINTING & STATIONERY	V002178693
ROCHDALE BOROUGH COUNCIL	18/01/2024	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	18/01/2024	19.69	PRINTING & STATIONERY	V002178693
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	09/01/2024	1696.50	AGENCY STAFF	V002178698
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	09/01/2024	345.88	ACTIVITIES	V002178699
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	09/01/2024	69.16	ACTIVITIES	V002178700
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	09/01/2024	132.24	ACTIVITIES	V002178701
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	09/01/2024	23.73	STATIONERY	V002178703
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	09/01/2024	157.76	STATIONERY	V002178703
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	09/01/2024	7.70	STATIONERY	V002178703
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	09/01/2024	28.08	STATIONERY	V002178703
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	09/01/2024	2.80	STATIONERY	V002178703
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	09/01/2024	4.40	STATIONERY	V002178703
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	09/01/2024	2.22	STATIONERY	V002178703
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	09/01/2024	11.61	STATIONERY	V002178703
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	09/01/2024	7.14	STATIONERY	V002178703
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	09/01/2024	16.75	STATIONERY	V002178703
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	09/01/2024	5.55	STATIONERY	V002178703
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	OUT THERE ARTS	09/01/2024	9000.00	EVENTS	V002178705
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	OUT THERE ARTS	09/01/2024	9000.00	EVENTS	V002178706
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	OUT THERE ARTS	09/01/2024	9000.00	EVENTS	V002178707
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	OUT THERE ARTS	09/01/2024	6500.00	EVENTS	V002178708
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	OUT THERE ARTS	09/01/2024	9000.00	EVENTS	V002178709
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	HEALTH HORIZONS LTD	12/01/2024	7673.50	ACTIVITIES	V002178710
ROCHDALE BOROUGH COUNCIL	19/01/2024	ECONOMY DIRECTORATE	TALKTALK BUSINESS	19/01/2024	459.88	TELEPHONE EXPENDITURE	V002178712
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	WITH A PINCH OF SALT LTD	12/01/2024	3200.00	CONSULTANT FEES	V002178713

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ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BRIDGEALL LIBRARIES LTD	12/01/2024	1262.25	BOOKS/NEWSPAPERS/PERIODICALS	V002178716
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	12/01/2024	59.70	CATERING - GENERAL	V002178717
ROCHDALE BOROUGH COUNCIL	12/01/2024	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	12/01/2024	54.69	FOSTER PARENTS BASIC ALLOWANCE	V002178720
ROCHDALE BOROUGH COUNCIL	12/01/2024	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	12/01/2024	3509.26	FOSTER PARENTS BASIC ALLOWANCE	V002178720
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	MADELEINE LINDLEY LTD	12/01/2024	180.00	ACTIVITIES	V002178721
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	MADELEINE LINDLEY LTD	12/01/2024	600.00	ACTIVITIES	V002178722
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	MADELEINE LINDLEY LTD	12/01/2024	300.00	ACTIVITIES	V002178723
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	TRAUMA INFORMED UK SCHOOLS	12/01/2024	61.00	TRAINING-QUALIFICATION	V002178724
ROCHDALE BOROUGH COUNCIL	12/01/2024	CHILDREN'S SOCIAL CARE	GMCA	12/01/2024	187.50	TRAINING	V002178725
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	D A LANGUAGES LIMITED	12/01/2024	223.52	TRANSLATION & INTERPRETATION	V002178729
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	D A LANGUAGES LIMITED	12/01/2024	223.52	TRANSLATION & INTERPRETATION	V002178730
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	12/01/2024	2547.00	EQUIPMENT - GENERAL	V002178731
ROCHDALE BOROUGH COUNCIL	09/01/2024	ADULT CARE LCO FUNCTIONS	ACCESS UK LTD	09/01/2024	1167.90	IT EQUIPMENT	V002178735
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORNERSTONE PLACE	09/01/2024	3000.00	CONSULTANT FEES	V002178779
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	PRESTIGE NURSING AND CARE	05/01/2024	93.24	SEN COSTS MET BY SCHOOLS	V002178794
ROCHDALE BOROUGH COUNCIL	15/01/2024	ECONOMY DIRECTORATE	TALBOT AND DAUGHTERS RESTORATION PROJECT	15/01/2024	2400.00	CONSULTANTS FEES	V002178795
ROCHDALE BOROUGH COUNCIL	15/01/2024	ECONOMY DIRECTORATE	TALBOT AND DAUGHTERS RESTORATION PROJECT	15/01/2024	1200.00	CONSULTANTS FEES	V002178795
ROCHDALE BOROUGH COUNCIL	15/01/2024	PUBLIC HEALTH	JGM AGENCY	15/01/2024	210.00	ACTIVITIES	V002178796
ROCHDALE BOROUGH COUNCIL	15/01/2024	ECONOMY DIRECTORATE	ATELIER CRESCENDO LTD	15/01/2024	1000.00	CONDITION SURVEYS	V002178797
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	SECURITY PLUS LIMITED	15/01/2024	15.30	SECURITY	V002178798
ROCHDALE BOROUGH COUNCIL	10/01/2024	ECONOMY DIRECTORATE	G2 RECRUITMENT SOLUTIONS LTD	10/01/2024	4289.00	AGENCY STAFF	V002178802
ROCHDALE BOROUGH COUNCIL	16/01/2024	ECONOMY DIRECTORATE	REACH PUBLISHING SERVICES LTD	16/01/2024	86.43	EXHIBITIONS	V002178805
ROCHDALE BOROUGH COUNCIL	15/01/2024	ECONOMY DIRECTORATE	GILLESPIES LLP	15/01/2024	2754.00	CONSULTANTS FEES	V002178808
ROCHDALE BOROUGH COUNCIL	15/01/2024	ECONOMY DIRECTORATE	GILLESPIES LLP	15/01/2024	2500.00	CONSULTANTS FEES	V002178809
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	MILLBROOK HEALTHCARE LTD	15/01/2024	8553.79	EQUIPMENT - GENERAL	V002178810
ROCHDALE BOROUGH COUNCIL	15/01/2024	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	15/01/2024	6080.01	MINOR BUILDING WORKS	V002178812
ROCHDALE BOROUGH COUNCIL	15/01/2024	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	15/01/2024	5943.06	MINOR BUILDING WORKS	V002178813
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	EARLEY ORNAMENTALS LTD	15/01/2024	78.40	TREES, SHRUBS, PLANTS	V002178818
ROCHDALE BOROUGH COUNCIL	15/01/2024	ECONOMY DIRECTORATE	ARCHITECTURAL EMPORIUM LTD	15/01/2024	14000.00	CONSULTANTS FEES	V002178819
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	INTER SCIENTIFIC LTD	15/01/2024	100.00	ENV HEALTH-SAMPLES	V002178820
ROCHDALE BOROUGH COUNCIL	15/01/2024	CHILDREN'S SOCIAL CARE	EQUILIBRIUM AND ENABLEMENT LIMITED	15/01/2024	408.37	ACTIVITIES	V002178822
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	SATSECURE	15/01/2024	86.00	CONTRACTED SERVICES	V002178823
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	MILLBROOK HEALTHCARE LTD	15/01/2024	4043.60	EQUIPMENT - GENERAL	V002178824
ROCHDALE BOROUGH COUNCIL	22/01/2024	CHILDREN'S SOCIAL CARE	PANORAMIC ASSOCIATES LTD	22/01/2024	2200.00	AGENCY STAFF	V002178826
ROCHDALE BOROUGH COUNCIL	15/01/2024	ECONOMY DIRECTORATE	DONALD INSALL ASSOCIATES	15/01/2024	19070.00	CONSULTANTS FEES	V002178832
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	HENDHAM HOTEL LTD	15/01/2024	2440.00	ACCOMMODATION	V002178833
ROCHDALE BOROUGH COUNCIL	10/01/2024	PROPERTY AND HIGHWAYS	EUROVIA INFRASTRUCTURE LTD	10/01/2024	264902.29	MINOR BUILDING WORKS	V002178834
ROCHDALE BOROUGH COUNCIL	09/01/2024	EARLY HELP AND SCHOOLS	G4S SECURE SOLUTIONS UK LTD	09/01/2024	1040.18	SECURITY	V002178835
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	JADU CREATIVE LTD	09/01/2024	6500.00	SOFTWARE	V002178841
ROCHDALE BOROUGH COUNCIL	09/01/2024	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	09/01/2024	5426.23	MINOR BUILDING WORKS	V002178843
ROCHDALE BOROUGH COUNCIL	09/01/2024	EARLY HELP AND SCHOOLS	D A LANGUAGES LIMITED	09/01/2024	50.40	TRANSLATION & INTERPRETATION	V002178844
ROCHDALE BOROUGH COUNCIL	09/01/2024	EARLY HELP AND SCHOOLS	D A LANGUAGES LIMITED	09/01/2024	87.60	TRANSLATION & INTERPRETATION	V002178845
ROCHDALE BOROUGH COUNCIL	09/01/2024	EARLY HELP AND SCHOOLS	D A LANGUAGES LIMITED	09/01/2024	47.60	TRANSLATION & INTERPRETATION	V002178846
ROCHDALE BOROUGH COUNCIL	09/01/2024	EARLY HELP AND SCHOOLS	D A LANGUAGES LIMITED	09/01/2024	54.80	TRANSLATION & INTERPRETATION	V002178847
ROCHDALE BOROUGH COUNCIL	09/01/2024	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	09/01/2024	63.00	REMOVAL EXPENDITURE	V002178851
ROCHDALE BOROUGH COUNCIL	30/01/2024	ADULT CARE LCO FUNCTIONS	NONSTOP CONSULTING LTD	30/01/2024	1387.50	AGENCY STAFF	V002178862
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ONE51 ES PLASTICS UK LTD	12/01/2024	7152.00	EQUIPMENT - GENERAL	V002178868
ROCHDALE BOROUGH COUNCIL	12/01/2024	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	12/01/2024	1387.50	AGENCY STAFF	V002178870
ROCHDALE BOROUGH COUNCIL	12/01/2024	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	12/01/2024	12.60	AGENCY STAFF	V002178870
ROCHDALE BOROUGH COUNCIL	18/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	AQUACOO LTD	18/01/2024	21.00	EQUIPMENT - GENERAL	V002178871
ROCHDALE BOROUGH COUNCIL	09/01/2024	PROPERTY AND HIGHWAYS	JETCHEM SYSTEMS LTD	09/01/2024	360.52	CONTRACT HIRE	V002178872
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	GALLUS ONLINE LTD	05/01/2024	104.50	PURCHASE OF FURNITURE AND EQUIPMENT	V002178873
ROCHDALE BOROUGH COUNCIL	09/01/2024	PROPERTY AND HIGHWAYS	J G GROUNDWORKS	09/01/2024	25000.00	MATERIAL - GENERAL	V002178874
ROCHDALE BOROUGH COUNCIL	09/01/2024	ADULT CARE LCO FUNCTIONS	DISABLED LIVING TRAINING AND EXHIBITIONS LTD	09/01/2024	800.00	TRAINING	V002178875
ROCHDALE BOROUGH COUNCIL	09/01/2024	PROPERTY AND HIGHWAYS	IDEAL 365 LTD	09/01/2024	5968.00	CLOTHES, UNIFORM AND LAUNDRY	V002178878
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DV8 DESIGNS LTD	09/01/2024	4447.50	CONDITION SURVEYS	V002178880
ROCHDALE BOROUGH COUNCIL	09/01/2024	PROPERTY AND HIGHWAYS	ROWAN ASHWORTH LTD	09/01/2024	10482.00	MAINTENANCE	V002178881
ROCHDALE BOROUGH COUNCIL	09/01/2024	PROPERTY AND HIGHWAYS	ROWAN ASHWORTH LTD	09/01/2024	15038.00	MAINTENANCE	V002178881

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ROCHDALE BOROUGH COUNCIL	09/01/2024	ECONOMY DIRECTORATE	MANCHESTER CREDIT UNION	09/01/2024	2937.11	WATER CHARGES	V002178882
ROCHDALE BOROUGH COUNCIL	09/01/2024	EARLY HELP AND SCHOOLS	MAYFIELD HOUSE SCHOOL	09/01/2024	9385.00	OTHER EST - SEN PROVISION	V002178885
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	WITH A PINCH OF SALT LTD	12/01/2024	5000.00	CONSULTANT FEES	V002178887
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	AURORA BRAMBLES SCHOOL	12/01/2024	22661.33	OTHER EST - SEN PROVISION	V002178888
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CONTAINER CARE SOLUTIONS LTD	12/01/2024	2650.00	EQUIPMENT - GENERAL	V002178890
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CLOSOMAT LTD	12/01/2024	307.00	TRANSACTIONS-EXPENDITURE	V002178891
ROCHDALE BOROUGH COUNCIL	12/01/2024	ECONOMY DIRECTORATE	ACORN ANALYTICAL SERVICES LTD	12/01/2024	2762.50	CONDITION SURVEYS	V002178892
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	12/01/2024	256.53	EQUIPMENT - GENERAL	V002178893
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	12/01/2024	256.53	EQUIPMENT - GENERAL	V002178893
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	12/01/2024	256.53	EQUIPMENT - GENERAL	V002178893
ROCHDALE BOROUGH COUNCIL	12/01/2024	ECONOMY DIRECTORATE	GMCA	12/01/2024	187.50	TRAINING	V002178894
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	SPIN PRINT SOLUTIONS	12/01/2024	155.00	PRINTING & STATIONERY	V002178895
ROCHDALE BOROUGH COUNCIL	05/01/2024	PROPERTY AND HIGHWAYS	COMPLIANCE365	05/01/2024	200.00	PROPERTY - WORKS ELEMENT	V002178905
ROCHDALE BOROUGH COUNCIL	15/01/2024	PROPERTY AND HIGHWAYS	BHW PRINT GROUP LTD	15/01/2024	749.00	PRINTING & STATIONERY	V002178908
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	AMION CONSULTING LTD	15/01/2024	7500.00	CONSULTANT FEES	V002178909
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	THALES UK LIMITED	15/01/2024	2091.00	SOFTWARE	V002178910
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	15/01/2024	6.49	EQUIPMENT - GENERAL	V002178914
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	15/01/2024	34.95	EQUIPMENT - GENERAL	V002178914
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	15/01/2024	10.99	EQUIPMENT - GENERAL	V002178914
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	IAN TUNNICLIFFE BUILDING CONSULTANCY LTD	15/01/2024	4120.00	SITE INVESTIGATION	V002178915
ROCHDALE BOROUGH COUNCIL	09/01/2024	PROPERTY AND HIGHWAYS	MOTT MACDONALD LIMITED	09/01/2024	2000.00	REPAIRS & ALTS OF BUILDINGS	V002178918
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	05/01/2024	20000.00	PROJECTS	V002178919
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	05/01/2024	20000.00	PROJECTS	V002178919
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	05/01/2024	10000.00	RENTS	V002178920
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	05/01/2024	10000.00	RENTS	V002178920
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	05/01/2024	17.41	BUILDING MATERIALS	V002178969
ROCHDALE BOROUGH COUNCIL	15/01/2024	RESOURCES	MANCHESTER CITY COUNCIL	15/01/2024	165576.60	PROFESSIONAL FEES	V002178972
ROCHDALE BOROUGH COUNCIL	15/01/2024	RESOURCES	MANCHESTER CITY COUNCIL	15/01/2024	4245.90	MEDICAL FEES	V002178972
ROCHDALE BOROUGH COUNCIL	15/01/2024	RESOURCES	MANCHESTER CITY COUNCIL	15/01/2024	10996.85	FEES / COMMISSION	V002178972
ROCHDALE BOROUGH COUNCIL	05/01/2024	PROPERTY AND HIGHWAYS	METRIC GROUP LTD	05/01/2024	721.00	EQUIPMENT - GENERAL	V002178973
ROCHDALE BOROUGH COUNCIL	09/01/2024	EARLY HELP AND SCHOOLS	AQUACOO LTD	09/01/2024	18.15	REFRESHMENTS	V002178975
ROCHDALE BOROUGH COUNCIL	09/01/2024	PROPERTY AND HIGHWAYS	AQUACOO LTD	09/01/2024	54.45	CONSUMABLES	V002178976
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	AQUACOO LTD	09/01/2024	21.00	EQUIPMENT - GENERAL	V002178977
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	HORIZON SUPPORTED ACCOMODATION LIMITED	09/01/2024	3347.10	YOUNG PEOPLES RENTS	V002178995
ROCHDALE BOROUGH COUNCIL	10/01/2024	ECONOMY DIRECTORATE	AQUACOO LTD	10/01/2024	71.49	SUPPLIES AND SERVICES PROVISION	V002178997
ROCHDALE BOROUGH COUNCIL	22/01/2024	ECONOMY DIRECTORATE	HARROPS HELPING HANDS LIMITED	22/01/2024	120.00	CLEANING AND DOMESTIC SUPPLIES	V002178999
ROCHDALE BOROUGH COUNCIL	09/01/2024	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	09/01/2024	173.37	EXPENSES - GENERAL	V002179000
ROCHDALE BOROUGH COUNCIL	09/01/2024	ADULT CARE LCO FUNCTIONS	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	09/01/2024	109.66	ADAPTATIONS	V002179001
ROCHDALE BOROUGH COUNCIL	09/01/2024	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	09/01/2024	173.37	EXPENSES - GENERAL	V002179002
ROCHDALE BOROUGH COUNCIL	09/01/2024	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	09/01/2024	173.37	EXPENSES - GENERAL	V002179003
ROCHDALE BOROUGH COUNCIL	09/01/2024	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	09/01/2024	173.37	EXPENSES - GENERAL	V002179004
ROCHDALE BOROUGH COUNCIL	09/01/2024	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	09/01/2024	173.37	EXPENSES - GENERAL	V002179005
ROCHDALE BOROUGH COUNCIL	09/01/2024	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	09/01/2024	173.37	EXPENSES - GENERAL	V002179006
ROCHDALE BOROUGH COUNCIL	09/01/2024	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	09/01/2024	173.37	EXPENSES - GENERAL	V002179007
ROCHDALE BOROUGH COUNCIL	29/01/2024	EARLY HELP AND SCHOOLS	FAMILY ACTION	29/01/2024	45.50	PROVISIONS	V002179009
ROCHDALE BOROUGH COUNCIL	29/01/2024	EARLY HELP AND SCHOOLS	FAMILY ACTION	29/01/2024	3.00	PROVISIONS	V002179009
ROCHDALE BOROUGH COUNCIL	09/01/2024	PUBLIC HEALTH	PANORAMIC ASSOCIATES LTD	09/01/2024	2025.00	CONSULTANT FEES	V002179013
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	09/01/2024	125.12	TRANSLATION & INTERPRETATION	V002179015
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	09/01/2024	72.38	TRANSLATION & INTERPRETATION	V002179016
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	09/01/2024	2862.86	FOSTER PARENTS BASIC ALLOWANCE	V002179017
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	09/01/2024	715.71	FOSTER PARENTS BASIC ALLOWANCE	V002179017
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	09/01/2024	2736.00	FOSTER PARENTS BASIC ALLOWANCE	V002179018
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	09/01/2024	684.00	FOSTER PARENTS BASIC ALLOWANCE	V002179018
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	09/01/2024	3132.17	FOSTER PARENTS BASIC ALLOWANCE	V002179019
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	09/01/2024	783.04	FOSTER PARENTS BASIC ALLOWANCE	V002179019
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	09/01/2024	3382.97	FOSTER PARENTS BASIC ALLOWANCE	V002179021
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	09/01/2024	845.74	FOSTER PARENTS BASIC ALLOWANCE	V002179021
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	09/01/2024	3417.12	FOSTER PARENTS BASIC ALLOWANCE	V002179022

ORGANISATION NAME	EFEKTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	09/01/2024	854.28	FOSTER PARENTS BASIC ALLOWANCE	V002179022
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	09/01/2024	767.20	FOSTER PARENTS BASIC ALLOWANCE	V002179024
ROCHDALE BOROUGH COUNCIL	18/01/2024	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	18/01/2024	714.91	FOSTER PARENTS BASIC ALLOWANCE	V002179025
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	09/01/2024	706.51	FOSTER PARENTS BASIC ALLOWANCE	V002179026
ROCHDALE BOROUGH COUNCIL	09/01/2024	ADULT CARE LCO FUNCTIONS	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	09/01/2024	18.68	ADAPTATIONS	V002179031
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	HOWDENS JOINERY CO LIMITED	09/01/2024	16.98	BUILDING MATERIALS	V002179032
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	GPD TRAVEL	05/01/2024	250.00	EXTERNAL HIRE	V002179034
ROCHDALE BOROUGH COUNCIL	09/01/2024	ECONOMY DIRECTORATE	HILL DICKINSON LLP	09/01/2024	3029.18	CONSULTANT FEES	V002179035
ROCHDALE BOROUGH COUNCIL	09/01/2024	ECONOMY DIRECTORATE	HILL DICKINSON LLP	09/01/2024	20.00	CONSULTANT FEES	V002179035
ROCHDALE BOROUGH COUNCIL	31/01/2024	ADULT CARE LCO FUNCTIONS	ROCHDALE ASSOCIATION FOOTBALL CLUB LTD	31/01/2024	107.50	ROOM HIRE	V002179036
ROCHDALE BOROUGH COUNCIL	31/01/2024	ADULT CARE LCO FUNCTIONS	ROCHDALE ASSOCIATION FOOTBALL CLUB LTD	31/01/2024	107.50	ROOM HIRE	V002179036
ROCHDALE BOROUGH COUNCIL	09/01/2024	PUBLIC HEALTH	BIG LIFE CENTRES	09/01/2024	11748.00	CVD PREVENTION	V002179038
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	09/01/2024	3517.80	FOSTER PARENTS BASIC ALLOWANCE	V002179039
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	09/01/2024	3800.70	FOSTER PARENTS BASIC ALLOWANCE	V002179040
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	05/01/2024	210.00	ACTIVITIES	V002179041
ROCHDALE BOROUGH COUNCIL	19/01/2024	ECONOMY DIRECTORATE	EDF ENERGY 1 LIMITED	19/01/2024	5520.18	ELECTRICITY	V002179045
ROCHDALE BOROUGH COUNCIL	19/01/2024	ECONOMY DIRECTORATE	EDF ENERGY 1 LIMITED	19/01/2024	261.57	ELECTRICITY	V002179045
ROCHDALE BOROUGH COUNCIL	09/01/2024	ECONOMY DIRECTORATE	A AND D DOOR SYSTEMS LTD	09/01/2024	115.00	REPAIRS & ALTS OF BUILDINGS	V002179047
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	WILKES VENDING SERVICES LIMITED	09/01/2024	182.56	VENDING MACHINES	V002179049
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	WILKES VENDING SERVICES LIMITED	09/01/2024	182.56	VENDING MACHINES	V002179049
ROCHDALE BOROUGH COUNCIL	16/01/2024	RESOURCES	INSTITUTE OF REVENUES RATING VALUATION	16/01/2024	1560.00	TRAINING-NON QUALIFICATION	V002179050
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	05/01/2024	1400.00	TRANSACTIONS-EXPENDITURE	V002179068
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	05/01/2024	1400.00	TRANSACTIONS-EXPENDITURE	V002179068
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RIBBLESDALE AUTO ELECTRIC 1992 LTD	05/01/2024	422.00	VEHICLE MAINTENANCE	V002179070
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	05/01/2024	399.00	TRANSACTIONS-EXPENDITURE	V002179071
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	05/01/2024	412.80	TRANSACTIONS-EXPENDITURE	V002179071
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	05/01/2024	99.80	TRANSACTIONS-EXPENDITURE	V002179071
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	05/01/2024	102.00	TRANSACTIONS-EXPENDITURE	V002179071
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	05/01/2024	61.50	VEHICLE MAINTENANCE	V002179072
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	05/01/2024	43.20	VEHICLE MAINTENANCE	V002179072
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	EURO CAR PARTS LTD	09/01/2024	133.32	EQUIPMENT - GENERAL	V002179073
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	09/01/2024	7.12	TRANSACTIONS-EXPENDITURE	V002179075
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	09/01/2024	40.24	TRANSACTIONS-EXPENDITURE	V002179075
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	09/01/2024	16.43	TRANSACTIONS-EXPENDITURE	V002179075
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	09/01/2024	29.31	TRANSACTIONS-EXPENDITURE	V002179075
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	09/01/2024	317.64	TRANSACTIONS-EXPENDITURE	V002179076
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	09/01/2024	563.36	TRANSACTIONS-EXPENDITURE	V002179077
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	09/01/2024	186.19	TRANSACTIONS-EXPENDITURE	V002179078
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	09/01/2024	535.14	TRANSACTIONS-EXPENDITURE	V002179079
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	09/01/2024	38.22	TRANSACTIONS-EXPENDITURE	V002179080
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARTSPLUS	09/01/2024	433.26	VEHICLE MAINTENANCE	V002179081
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ABLE LORRY LOADERS LTD	09/01/2024	342.00	VEHICLE MAINTENANCE	V002179082
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ABLE LORRY LOADERS LTD	09/01/2024	197.30	VEHICLE MAINTENANCE	V002179082
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	09/01/2024	167.96	TRANSACTIONS-EXPENDITURE	V002179083
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	09/01/2024	167.96	TRANSACTIONS-EXPENDITURE	V002179083
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	09/01/2024	167.96	TRANSACTIONS-EXPENDITURE	V002179083
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	09/01/2024	65.80	TRANSACTIONS-EXPENDITURE	V002179083
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	09/01/2024	65.80	TRANSACTIONS-EXPENDITURE	V002179083
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	09/01/2024	65.80	TRANSACTIONS-EXPENDITURE	V002179083
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	09/01/2024	91.00	TRANSACTIONS-EXPENDITURE	V002179084
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	09/01/2024	91.00	TRANSACTIONS-EXPENDITURE	V002179084
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	09/01/2024	334.05	VEHICLE MAINTENANCE	V002179088
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	09/01/2024	289.00	VEHICLE MAINTENANCE	V002179088
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	09/01/2024	87.10	VEHICLE MAINTENANCE	V002179088
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	09/01/2024	74.38	VEHICLE MAINTENANCE	V002179088
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	09/01/2024	59.50	VEHICLE MAINTENANCE	V002179088
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	09/01/2024	336.60	VEHICLE MAINTENANCE	V002179088

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	09/01/2024	230.40	TRANSACTIONS-EXPENDITURE	V002179089
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	09/01/2024	230.40	TRANSACTIONS-EXPENDITURE	V002179089
ROCHDALE BOROUGH COUNCIL	10/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARTSPLUS	10/01/2024	516.88	VEHICLE MAINTENANCE	V002179091
ROCHDALE BOROUGH COUNCIL	10/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARTSPLUS	10/01/2024	250.00	VEHICLE MAINTENANCE	V002179091
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	12/01/2024	14.88	VEHICLE MAINTENANCE	V002179092
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	12/01/2024	9.63	VEHICLE MAINTENANCE	V002179092
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	12/01/2024	86.70	VEHICLE MAINTENANCE	V002179092
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARTSPLUS	15/01/2024	6.53	VEHICLE MAINTENANCE	V002179093
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARTSPLUS	15/01/2024	36.41	VEHICLE MAINTENANCE	V002179094
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARTSPLUS	15/01/2024	78.24	VEHICLE MAINTENANCE	V002179094
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	05/01/2024	19800.00	ACCOMMODATION	V002179142
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	12/01/2024	20055.00	ACCOMMODATION	V002179143
ROCHDALE BOROUGH COUNCIL	05/01/2024	CHILDREN'S SOCIAL CARE	NESTLINGS CARE LTD	05/01/2024	28208.57	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002179159
ROCHDALE BOROUGH COUNCIL	11/01/2024	CHILDREN'S SOCIAL CARE	CARE 4 EVERY CHILD	11/01/2024	23014.20	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002179160
ROCHDALE BOROUGH COUNCIL	12/01/2024	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	12/01/2024	3528.23	FOSTER PARENTS BASIC ALLOWANCE	V002179166
ROCHDALE BOROUGH COUNCIL	12/01/2024	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	12/01/2024	3528.23	FOSTER PARENTS BASIC ALLOWANCE	V002179167
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	NEIL OBRIEN ENTERTAINMENT LIMITED	15/01/2024	20000.00	EVENTS	V002179169
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	15/01/2024	238.20	PRINTING & STATIONERY	V002179171
ROCHDALE BOROUGH COUNCIL	09/01/2024	PROPERTY AND HIGHWAYS	ROYAL MAIL GROUP LTD	09/01/2024	283.56	POSTAGE	V002179172
ROCHDALE BOROUGH COUNCIL	09/01/2024	PROPERTY AND HIGHWAYS	ROYAL MAIL GROUP LTD	09/01/2024	16.22	POSTAGE	V002179172
ROCHDALE BOROUGH COUNCIL	09/01/2024	ECONOMY DIRECTORATE	BRAHM FUNDCO 2 LTD	09/01/2024	33493.80	PFI SCHEMES RPI	V002179173
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REXEL UK LIMITED	09/01/2024	185.29	BUILDING MATERIALS	V002179174
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	09/01/2024	2631.09	FOSTER PARENTS BASIC ALLOWANCE	V002179175
ROCHDALE BOROUGH COUNCIL	04/01/2024	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	04/01/2024	37.77	MATERIAL - GENERAL	V002179177
ROCHDALE BOROUGH COUNCIL	10/01/2024	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	10/01/2024	256.12	HOME CARE - CHILDRENS SERVICES	V002179182
ROCHDALE BOROUGH COUNCIL	11/01/2024	EARLY HELP AND SCHOOLS	ASPRIS CHILDRENS SERVICES	11/01/2024	22996.60	OTHER EST - SEN PROVISION	V002179188
ROCHDALE BOROUGH COUNCIL	17/01/2024	EARLY HELP AND SCHOOLS	LANCASHIRE COUNTY COUNCIL	17/01/2024	10500.00	OTHER EST - SEN PROVISION	V002179189
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CHARTERED INSTITUTE OF HOUSING	16/01/2024	2250.00	TRAINING	V002179191
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MERCEDES BENZ FINANCIAL SERVICES	05/01/2024	5755.61	TRANSACTIONS-EXPENDITURE	V002179192
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	247 HOTEL	16/01/2024	7696.25	ACCOMMODATION	V002179193
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MERCEDES BENZ FINANCIAL SERVICES	05/01/2024	5755.61	TRANSACTIONS-EXPENDITURE	V002179194
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	STAR TRAQ	16/01/2024	126.00	EQUIPMENT - GENERAL	V002179195
ROCHDALE BOROUGH COUNCIL	22/01/2024	CHILDREN'S SOCIAL CARE	RITE DIRECTIONS LTD	22/01/2024	7950.00	YOUNG PEOPLES RENTS	V002179196
ROCHDALE BOROUGH COUNCIL	16/01/2024	RESOURCES	JGM AGENCY	16/01/2024	330.00	MARKETING EXPENDITURE	V002179205
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	EDF ENERGY 1 LIMITED	16/01/2024	3130.26	ELECTRICITY	V002179206
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	16/01/2024	818.10	PFI SCHEMES RPIX	V002179208
ROCHDALE BOROUGH COUNCIL	10/01/2024	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	10/01/2024	1125.21	MATERIAL - GENERAL	V002179209
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	SHOOTERS MEDIA	16/01/2024	1400.00	ACTIVITIES	V002179210
ROCHDALE BOROUGH COUNCIL	25/01/2024	ADULT CARE LCO FUNCTIONS	LBPM LTD	25/01/2024	17400.00	CONSULTANT FEES	V002179211
ROCHDALE BOROUGH COUNCIL	11/01/2024	ECONOMY DIRECTORATE	WATER PLUS	11/01/2024	70.44	WATER CHARGES	V002179212
ROCHDALE BOROUGH COUNCIL	04/01/2024	ADULT CARE LCO FUNCTIONS	ROYAL MAIL GROUP LTD	04/01/2024	3.14	POSTAGE	V002179217
ROCHDALE BOROUGH COUNCIL	04/01/2024	ADULT CARE LCO FUNCTIONS	ROYAL MAIL GROUP LTD	04/01/2024	54.12	POSTAGE	V002179220
ROCHDALE BOROUGH COUNCIL	16/01/2024	ECONOMY DIRECTORATE	DWF LAW LLP	16/01/2024	2000.00	CONSULTANTS FEES	V002179232
ROCHDALE BOROUGH COUNCIL	16/01/2024	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	16/01/2024	122.75	TRANSLATION & INTERPRETATION	V002179233
ROCHDALE BOROUGH COUNCIL	16/01/2024	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	16/01/2024	9122.50	CONSULTANTS FEES	V002179235
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	I C TRANSPORT NORTH WEST LTD	16/01/2024	37.50	PROFESSIONAL FEES	V002179236
ROCHDALE BOROUGH COUNCIL	16/01/2024	CHILDREN'S SOCIAL CARE	KIDS AROUND THE CLOCK LTD	16/01/2024	1337.05	NURSERY/DAYCARE EXPENDITURE	V002179243
ROCHDALE BOROUGH COUNCIL	04/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ROYAL MAIL GROUP LTD	04/01/2024	4.92	EQUIPMENT - GENERAL	V002179247
ROCHDALE BOROUGH COUNCIL	09/01/2024	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	09/01/2024	1065.90	GAS	V002179262
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	09/01/2024	54.87	GAS	V002179262
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	09/01/2024	166.31	GAS	V002179262
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	09/01/2024	179.56	GAS	V002179262
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	09/01/2024	154.82	GAS	V002179262
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	09/01/2024	119.60	GAS	V002179262
ROCHDALE BOROUGH COUNCIL	09/01/2024	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	09/01/2024	190.44	GAS	V002179262
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	09/01/2024	90.47	GAS	V002179262
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	09/01/2024	252.01	GAS	V002179262
ROCHDALE BOROUGH COUNCIL	09/01/2024	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	09/01/2024	22.01	GAS	V002179262

ORGANISATION NAME	EFEKTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	09/01/2024	252.18	GAS	V002179262
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	09/01/2024	279.85	GAS	V002179262
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	09/01/2024	21.39	GAS	V002179262
ROCHDALE BOROUGH COUNCIL	09/01/2024	EARLY HELP AND SCHOOLS	CORONA ENERGY RETAIL 4 LIMITED	09/01/2024	247.06	GAS	V002179262
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	09/01/2024	33.08	GAS	V002179262
ROCHDALE BOROUGH COUNCIL	09/01/2024	EARLY HELP AND SCHOOLS	CORONA ENERGY RETAIL 4 LIMITED	09/01/2024	189.35	GAS	V002179262
ROCHDALE BOROUGH COUNCIL	09/01/2024	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	09/01/2024	757.75	GAS	V002179262
ROCHDALE BOROUGH COUNCIL	09/01/2024	ADULT CARE LCO FUNCTIONS	CORONA ENERGY RETAIL 4 LIMITED	09/01/2024	392.75	GAS	V002179262
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	09/01/2024	149.44	GAS	V002179262
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	09/01/2024	1180.86	GAS	V002179262
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	CORONA ENERGY RETAIL 4 LIMITED	09/01/2024	695.73	GAS	V002179262
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	CORONA ENERGY RETAIL 4 LIMITED	09/01/2024	307.98	GAS	V002179262
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	09/01/2024	1605.83	GAS	V002179262
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	09/01/2024	181.81	GAS	V002179262
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	09/01/2024	1497.98	GAS	V002179262
ROCHDALE BOROUGH COUNCIL	09/01/2024	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	09/01/2024	1018.19	GAS	V002179262
ROCHDALE BOROUGH COUNCIL	09/01/2024	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	09/01/2024	25.11	GAS	V002179262
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	09/01/2024	476.11	GAS	V002179262
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	09/01/2024	242.47	GAS	V002179262
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	09/01/2024	113.14	GAS	V002179262
ROCHDALE BOROUGH COUNCIL	09/01/2024	EARLY HELP AND SCHOOLS	CORONA ENERGY RETAIL 4 LIMITED	09/01/2024	899.58	GAS	V002179262
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	09/01/2024	70.99	GAS	V002179262
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	09/01/2024	430.26	GAS	V002179262
ROCHDALE BOROUGH COUNCIL	09/01/2024	EARLY HELP AND SCHOOLS	CORONA ENERGY RETAIL 4 LIMITED	09/01/2024	637.13	GAS	V002179262
ROCHDALE BOROUGH COUNCIL	09/01/2024	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	09/01/2024	22.01	GAS	V002179262
ROCHDALE BOROUGH COUNCIL	09/01/2024	ADULT CARE LCO FUNCTIONS	CORONA ENERGY RETAIL 4 LIMITED	09/01/2024	245.67	GAS	V002179262
ROCHDALE BOROUGH COUNCIL	09/01/2024	EARLY HELP AND SCHOOLS	CORONA ENERGY RETAIL 4 LIMITED	09/01/2024	511.97	GAS	V002179262
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	09/01/2024	609.77	GAS	V002179262
ROCHDALE BOROUGH COUNCIL	09/01/2024	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	09/01/2024	453.98	GAS	V002179262
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	09/01/2024	7.13	GAS	V002179262
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	09/01/2024	238.38	GAS	V002179262
ROCHDALE BOROUGH COUNCIL	09/01/2024	PROPERTY AND HIGHWAYS	CORONA ENERGY RETAIL 4 LIMITED	09/01/2024	1375.75	GAS	V002179262
ROCHDALE BOROUGH COUNCIL	09/01/2024	ADULT CARE LCO FUNCTIONS	CORONA ENERGY RETAIL 4 LIMITED	09/01/2024	8.06	GAS	V002179262
ROCHDALE BOROUGH COUNCIL	09/01/2024	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	09/01/2024	74.95	GAS	V002179262
ROCHDALE BOROUGH COUNCIL	09/01/2024	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	09/01/2024	109.74	GAS	V002179262
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	26/01/2024	50.00	REPAIRS & ALTS OF BUILDINGS	V002179320
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	26/01/2024	30.00	REPAIRS & ALTS OF BUILDINGS	V002179320
ROCHDALE BOROUGH COUNCIL	12/01/2024	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	12/01/2024	3905.69	FOSTER PARENTS BASIC ALLOWANCE	V002179324
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	STANDARD FUEL OILS	15/01/2024	35000.00	TRANSACTIONS-EXPENDITURE	V002179330
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	STANDARD FUEL OILS	15/01/2024	701.91	TRANSACTIONS-EXPENDITURE	V002179330
ROCHDALE BOROUGH COUNCIL	04/01/2024	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	04/01/2024	7.64	MATERIAL - GENERAL	V002179334
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	16/01/2024	7.90	CLEANING MATERIALS	V002179338
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	16/01/2024	7.92	CLEANING MATERIALS	V002179338
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	16/01/2024	14.28	CLEANING EQUIPMENT	V002179338
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	16/01/2024	11.30	CONSUMABLES	V002179338
ROCHDALE BOROUGH COUNCIL	31/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	31/01/2024	22.44	CLEANING EQUIPMENT	V002179339
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	16/01/2024	26.00	CLEANING EQUIPMENT	V002179340
ROCHDALE BOROUGH COUNCIL	16/01/2024	ECONOMY DIRECTORATE	ALLIANCE DISPOSABLES LIMITED	16/01/2024	103.50	CLEANING AND DOMESTIC SUPPLIES	V002179341
ROCHDALE BOROUGH COUNCIL	16/01/2024	ECONOMY DIRECTORATE	ALLIANCE DISPOSABLES LIMITED	16/01/2024	51.00	CLEANING AND DOMESTIC SUPPLIES	V002179341
ROCHDALE BOROUGH COUNCIL	16/01/2024	ECONOMY DIRECTORATE	ALLIANCE DISPOSABLES LIMITED	16/01/2024	27.75	CLEANING AND DOMESTIC SUPPLIES	V002179341
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	16/01/2024	915.24	DEV CAP - NEW CONSTRUCTION,CONVERSION	V002179342
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	NORMANS BURTON UPON TRENT LTD	16/01/2024	399.90	EQUIPMENT - GENERAL	V002179343
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	16/01/2024	6.75	CLEANING MATERIALS	V002179344
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	16/01/2024	9.00	CLEANING MATERIALS	V002179344
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	16/01/2024	7.92	CLEANING MATERIALS	V002179344
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	16/01/2024	11.95	CLEANING EQUIPMENT	V002179344
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	16/01/2024	172.00	CONSUMABLES	V002179344
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	16/01/2024	2488.18	DEV CAP - NEW CONSTRUCTION,CONVERSION	V002179346

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (€)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	16/01/2024	45.00	DEV CAP - NEW CONSTRUCTION,CONVERSION	V002179347
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ENVIRONMENTAL LEADERSHIP LTD	16/01/2024	104.40	TRAINING-NON QUALIFICATION	V002179349
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	16/01/2024	9.50	CLEANING MATERIALS	V002179350
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	16/01/2024	14.50	CLEANING MATERIALS	V002179350
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	16/01/2024	7.90	CLEANING MATERIALS	V002179350
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	16/01/2024	11.98	CLEANING MATERIALS	V002179350
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	16/01/2024	9.52	CLEANING EQUIPMENT	V002179350
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	16/01/2024	4.76	CLEANING EQUIPMENT	V002179350
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	16/01/2024	2.35	CLEANING EQUIPMENT	V002179350
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	16/01/2024	2.28	CLEANING EQUIPMENT	V002179350
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	16/01/2024	7.50	CLEANING EQUIPMENT	V002179350
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	16/01/2024	5.65	CONSUMABLES	V002179350
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	16/01/2024	11.60	CONSUMABLES	V002179350
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	16/01/2024	5.50	CONSUMABLES	V002179350
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	16/01/2024	11.60	CONSUMABLES	V002179351
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	16/01/2024	15.24	CONSUMABLES	V002179351
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	16/01/2024	25.50	CLEANING EQUIPMENT	V002179351
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	16/01/2024	64.50	CONSUMABLES	V002179351
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	16/01/2024	16.75	CONSUMABLES	V002179351
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	16/01/2024	2029.42	DEV CAP - NEW CONSTRUCTION,CONVERSION	V002179352
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	16/01/2024	7.90	CLEANING MATERIALS	V002179353
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	16/01/2024	7.92	CLEANING MATERIALS	V002179353
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	16/01/2024	13.00	CLEANING EQUIPMENT	V002179353
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	16/01/2024	13.00	CLEANING EQUIPMENT	V002179353
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	16/01/2024	6.85	CLEANING MATERIALS	V002179353
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	16/01/2024	28.75	CONSUMABLES	V002179353
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	16/01/2024	51.00	CLEANING EQUIPMENT	V002179353
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	16/01/2024	172.00	CONSUMABLES	V002179353
ROCHDALE BOROUGH COUNCIL	10/01/2024	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	10/01/2024	1549.49	MATERIAL - GENERAL	V002179354
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	16/01/2024	45.00	DEV CAP - NEW CONSTRUCTION,CONVERSION	V002179355
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	09/01/2024	3.42	CLEANING EQUIPMENT	V002179356
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	09/01/2024	13.00	CLEANING EQUIPMENT	V002179356
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	09/01/2024	13.00	CLEANING EQUIPMENT	V002179356
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	09/01/2024	22.50	CLEANING EQUIPMENT	V002179356
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	09/01/2024	39.75	CONSUMABLES	V002179356
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	09/01/2024	34.50	CONSUMABLES	V002179356
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	09/01/2024	75.56	CONSUMABLES	V002179356
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	09/01/2024	4.76	CLEANING EQUIPMENT	V002179357
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	09/01/2024	64.50	CONSUMABLES	V002179357
ROCHDALE BOROUGH COUNCIL	22/01/2024	RESOURCES	ACS BUSINESS SUPPLIES	22/01/2024	98.25	SOFTWARE	V002179358
ROCHDALE BOROUGH COUNCIL	16/01/2024	RESOURCES	BATE AND HOLLAND FUNERAL SERVICES LTD	16/01/2024	2100.00	UNDERTAKERS COSTS	V002179364
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	SPIN PRINT SOLUTIONS	16/01/2024	33.00	PRINTING & STATIONERY	V002179367
ROCHDALE BOROUGH COUNCIL	09/01/2024	PROPERTY AND HIGHWAYS	JETCHEM SYSTEMS LTD	09/01/2024	102.20	CONTRACT HIRE	V002179371
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	KILLGERM CHEMICALS LIMITED	30/01/2024	34.20	EQUIPMENT - GENERAL	V002179375
ROCHDALE BOROUGH COUNCIL	12/01/2024	PROPERTY AND HIGHWAYS	DAWSONGROUP SWEEPERS LTD	12/01/2024	1586.02	CONTRACT HIRE	V002179376
ROCHDALE BOROUGH COUNCIL	10/01/2024	PROPERTY AND HIGHWAYS	DAWSONGROUP SWEEPERS LTD	10/01/2024	1586.02	CONTRACT HIRE	V002179377
ROCHDALE BOROUGH COUNCIL	10/01/2024	PROPERTY AND HIGHWAYS	DAWSONGROUP SWEEPERS LTD	10/01/2024	1586.02	CONTRACT HIRE	V002179378
ROCHDALE BOROUGH COUNCIL	25/01/2024	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	25/01/2024	68.85	ACTIVITIES	V002179379
ROCHDALE BOROUGH COUNCIL	05/01/2024	RESOURCES	NEC SOFTWARE SOLUTIONS UK LTD	05/01/2024	188.24	POSTAGE	V002179381
ROCHDALE BOROUGH COUNCIL	17/01/2024	ECONOMY DIRECTORATE	WATER PLUS	17/01/2024	13.46	WATER CHARGES	V002179391
ROCHDALE BOROUGH COUNCIL	17/01/2024	ECONOMY DIRECTORATE	WATER PLUS	17/01/2024	13.91	WATER CHARGES	V002179392
ROCHDALE BOROUGH COUNCIL	04/01/2024	PUBLIC HEALTH	HCRG CARE SERVICES LTD	04/01/2024	320729.57	HCRG CARE SERVICES	V002179424
ROCHDALE BOROUGH COUNCIL	04/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	04/01/2024	500.00	ALLOWANCES	V002179426
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	05/01/2024	500.00	ALLOWANCES	V002179428
ROCHDALE BOROUGH COUNCIL	17/01/2024	ECONOMY DIRECTORATE	WATER PLUS	17/01/2024	13.91	WATER CHARGES	V002179429
ROCHDALE BOROUGH COUNCIL	17/01/2024	ECONOMY DIRECTORATE	WATER PLUS	17/01/2024	13.91	WATER CHARGES	V002179430
ROCHDALE BOROUGH COUNCIL	09/01/2024	PROPERTY AND HIGHWAYS	MULTEVO	09/01/2024	22608.68	ROADWORKS	V002179433
ROCHDALE BOROUGH COUNCIL	09/01/2024	PROPERTY AND HIGHWAYS	MULTEVO	09/01/2024	65.16	ROADWORKS	V002179433

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	19/01/2024	RESOURCES	CIPFA	19/01/2024	30.00	CONFERENCE	V002179434
ROCHDALE BOROUGH COUNCIL	04/01/2024	ECONOMY DIRECTORATE	FISHERS CLEANING SERVICES LIMITED	04/01/2024	135.00	CLEANING AND DOMESTIC SUPPLIES	V002179435
ROCHDALE BOROUGH COUNCIL	09/01/2024	ECONOMY DIRECTORATE	WATER PLUS	09/01/2024	2.99	WATER CHARGES	V002179437
ROCHDALE BOROUGH COUNCIL	09/01/2024	ECONOMY DIRECTORATE	WATER PLUS	09/01/2024	328.01	WATER CHARGES	V002179437
ROCHDALE BOROUGH COUNCIL	16/01/2024	CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD	16/01/2024	4210.11	FOSTER PARENTS BASIC ALLOWANCE	V002179439
ROCHDALE BOROUGH COUNCIL	09/01/2024	ECONOMY DIRECTORATE	BRITISH GAS TRADING LTD	09/01/2024	87.95	ELECTRICITY	V002179442
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	16/01/2024	8.75	STATIONERY	V002179443
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	16/01/2024	8.75	STATIONERY	V002179445
ROCHDALE BOROUGH COUNCIL	09/01/2024	ECONOMY DIRECTORATE	WATER PLUS	09/01/2024	2.99	WATER CHARGES	V002179446
ROCHDALE BOROUGH COUNCIL	09/01/2024	ECONOMY DIRECTORATE	WATER PLUS	09/01/2024	328.01	WATER CHARGES	V002179446
ROCHDALE BOROUGH COUNCIL	09/01/2024	ADULT CARE LCO FUNCTIONS	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	09/01/2024	122.05	ADAPTATIONS	V002179447
ROCHDALE BOROUGH COUNCIL	09/01/2024	ADULT CARE LCO FUNCTIONS	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	09/01/2024	118.64	ADAPTATIONS	V002179448
ROCHDALE BOROUGH COUNCIL	18/01/2024	RESOURCES	JACOBS	18/01/2024	0.00	INPUT VAT - ADJUSTMENTS	V002179450
ROCHDALE BOROUGH COUNCIL	18/01/2024	RESOURCES	JACOBS	18/01/2024	0.00	INPUT VAT - ADJUSTMENTS	V002179451
ROCHDALE BOROUGH COUNCIL	18/01/2024	RESOURCES	JACOBS	18/01/2024	0.00	INPUT VAT - ADJUSTMENTS	V002179452
ROCHDALE BOROUGH COUNCIL	10/01/2024	ECONOMY DIRECTORATE	YOUR TRUST CHARITY	10/01/2024	34279.89	CONSULTANTS FEES	V002179453
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	HOWDENS JOINERY CO LIMITED	09/01/2024	259.70	BUILDING MATERIALS	V002179454
ROCHDALE BOROUGH COUNCIL	12/01/2024	PROPERTY AND HIGHWAYS	BIKE RIGHT LTD	12/01/2024	7011.00	ACTIVITIES	V002179455
ROCHDALE BOROUGH COUNCIL	12/01/2024	PROPERTY AND HIGHWAYS	BIKE RIGHT LTD	12/01/2024	7011.00	ACTIVITIES	V002179455
ROCHDALE BOROUGH COUNCIL	09/01/2024	PROPERTY AND HIGHWAYS	W J NORTH LTD	09/01/2024	1351.39	MAINTENANCE	V002179456
ROCHDALE BOROUGH COUNCIL	29/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	TLC GARDEN SERVICES	29/01/2024	250.00	FOOTPATHS	V002179458
ROCHDALE BOROUGH COUNCIL	12/01/2024	PROPERTY AND HIGHWAYS	FRANK KEY TOOL HIRE LTD	12/01/2024	43.84	HIRE OF EQUIPMENT	V002179461
ROCHDALE BOROUGH COUNCIL	15/01/2024	PROPERTY AND HIGHWAYS	JETCHEM SYSTEMS LTD	15/01/2024	134.92	CONTRACT HIRE	V002179468
ROCHDALE BOROUGH COUNCIL	09/01/2024	EARLY HELP AND SCHOOLS	PATTERSONS BRISTOL LTD	09/01/2024	24.89	CONSUMABLES	V002179469
ROCHDALE BOROUGH COUNCIL	12/01/2024	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	12/01/2024	3905.69	FOSTER PARENTS BASIC ALLOWANCE	V002179471
ROCHDALE BOROUGH COUNCIL	12/01/2024	PROPERTY AND HIGHWAYS	JETCHEM SYSTEMS LTD	12/01/2024	17.74	CONTRACT HIRE	V002179479
ROCHDALE BOROUGH COUNCIL	12/01/2024	PROPERTY AND HIGHWAYS	JETCHEM SYSTEMS LTD	12/01/2024	77.26	CONTRACT HIRE	V002179479
ROCHDALE BOROUGH COUNCIL	11/01/2024	EARLY HELP AND SCHOOLS	PATTERSONS BRISTOL LTD	11/01/2024	21.79	CONSUMABLES	V002179488
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	SHORROCK TRICHEM LTD	12/01/2024	34.00	MAINTENANCE	V002179490
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	12/01/2024	48.15	ADAPTATIONS	V002179492
ROCHDALE BOROUGH COUNCIL	25/01/2024	ECONOMY DIRECTORATE	BLOOM PROCUREMENT SERVICES LTD	25/01/2024	2100.00	CONSULTANTS FEES	V002179493
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	HOWDENS JOINERY CO LIMITED	12/01/2024	6.05	BUILDING MATERIALS	V002179496
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	05/01/2024	1035.00	HOME CARE - ADULT SERVICES	V002179502
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	PRESTIGE NURSING AND CARE	05/01/2024	822.40	SEN COSTS MET BY SCHOOLS	V002179504
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	PRESTIGE NURSING AND CARE	05/01/2024	93.24	SEN COSTS MET BY SCHOOLS	V002179505
ROCHDALE BOROUGH COUNCIL	09/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	09/01/2024	750.00	PROFESSIONAL FEES	V002179508
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	POSSABILITIES CIC TRADING	12/01/2024	1785.00	HOME CARE - CHILDRENS SERVICES	V002179512
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	HOWDENS JOINERY CO LIMITED	15/01/2024	3.00	BUILDING MATERIALS	V002179515
ROCHDALE BOROUGH COUNCIL	12/01/2024	PROPERTY AND HIGHWAYS	DRAX ENERGY SOLUTIONS LTD	12/01/2024	2099.14	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	CHILDREN'S SOCIAL CARE	DRAX ENERGY SOLUTIONS LTD	12/01/2024	3846.51	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	1802.53	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	-457.62	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	476.99	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	536.70	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	12/01/2024	286.78	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	12/01/2024	448.21	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	12/01/2024	16.50	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	12/01/2024	990.18	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	12/01/2024	357.05	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	12/01/2024	9.72	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	251.38	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	-593.84	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	528.86	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	609.61	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	-401.65	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	403.29	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	441.24	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	53.78	ELECTRICITY	V002179520

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	-641.05	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	-760.92	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	644.44	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	765.84	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	877.08	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	PROPERTY AND HIGHWAYS	DRAX ENERGY SOLUTIONS LTD	12/01/2024	144.24	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	CHILDREN'S SOCIAL CARE	DRAX ENERGY SOLUTIONS LTD	12/01/2024	621.56	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	199.63	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	404.78	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	-15.57	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	14.59	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	13.42	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	310.60	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	-1415.84	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	1681.72	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	1921.50	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	12/01/2024	7.50	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	12/01/2024	35.02	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	12/01/2024	-45.94	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	12/01/2024	35.32	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	12/01/2024	43.72	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	77.09	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	197.97	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	7.50	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	12/01/2024	-147.13	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	12/01/2024	-277.01	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	12/01/2024	30.50	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	12/01/2024	33.13	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	12/01/2024	33.19	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	12/01/2024	26.70	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	174.33	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	24.33	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	15.27	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	86.62	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	144.89	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	247.27	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	1012.30	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	-180.05	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	165.27	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	186.01	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	755.76	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	-376.06	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	389.51	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	424.67	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	-630.76	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	619.61	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	603.31	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	CHILDREN'S SOCIAL CARE	DRAX ENERGY SOLUTIONS LTD	12/01/2024	-483.87	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	CHILDREN'S SOCIAL CARE	DRAX ENERGY SOLUTIONS LTD	12/01/2024	505.22	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	CHILDREN'S SOCIAL CARE	DRAX ENERGY SOLUTIONS LTD	12/01/2024	531.07	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	7.50	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	CHILDREN'S SOCIAL CARE	DRAX ENERGY SOLUTIONS LTD	12/01/2024	126.44	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	CHILDREN'S SOCIAL CARE	DRAX ENERGY SOLUTIONS LTD	12/01/2024	777.64	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	1401.06	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	-138.96	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	-127.53	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	-113.04	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	-121.10	ELECTRICITY	V002179520

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ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	266.58	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	223.42	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	7.50	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	12/01/2024	27.48	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	13.52	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	3477.15	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	362.68	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	8.47	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	CHILDREN'S SOCIAL CARE	DRAX ENERGY SOLUTIONS LTD	12/01/2024	524.10	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	12/01/2024	-494.87	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	12/01/2024	454.90	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	12/01/2024	257.43	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	12/01/2024	-3723.69	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	12/01/2024	3071.81	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	12/01/2024	3525.96	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	12/01/2024	104.97	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	704.82	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	1030.95	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	12/01/2024	200.75	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	12/01/2024	345.07	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	12/01/2024	12.87	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	7.50	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	14.62	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	PROPERTY AND HIGHWAYS	DRAX ENERGY SOLUTIONS LTD	12/01/2024	206.83	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	12/01/2024	1734.57	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	10.74	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	449.85	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	12/01/2024	870.45	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	12/01/2024	-2067.60	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	12/01/2024	1979.92	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	12/01/2024	2150.52	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	12/01/2024	1303.39	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	7.50	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	12/01/2024	-823.70	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	12/01/2024	822.05	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	12/01/2024	846.68	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	12/01/2024	33.31	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	12/01/2024	201.71	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	27.57	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	12/01/2024	45.00	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	12/01/2024	16.50	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	12/01/2024	576.78	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	20.44	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	85.83	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	PROPERTY AND HIGHWAYS	DRAX ENERGY SOLUTIONS LTD	12/01/2024	458.24	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	12/01/2024	28.50	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	PROPERTY AND HIGHWAYS	DRAX ENERGY SOLUTIONS LTD	12/01/2024	9.44	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	12/01/2024	-49.74	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	12/01/2024	50.05	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	12/01/2024	68.35	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	12/01/2024	572.81	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	12/01/2024	7.50	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	12/01/2024	1836.89	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	12/01/2024	977.27	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	12/01/2024	26.70	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	12/01/2024	808.13	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	12/01/2024	367.11	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	12/01/2024	298.98	ELECTRICITY	V002179520

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	12/01/2024	-109.67	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	12/01/2024	-345.01	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	12/01/2024	-341.98	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	12/01/2024	-351.50	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	12/01/2024	-408.25	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	12/01/2024	36.90	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	12/01/2024	114.39	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	12/01/2024	128.65	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	12/01/2024	130.61	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	12/01/2024	165.64	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	12/01/2024	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	12/01/2024	298.62	ELECTRICITY	V002179520
ROCHDALE BOROUGH COUNCIL	15/01/2024	CHILDREN'S SOCIAL CARE	ACCESS TO CARE LTD	15/01/2024	5786.68	YOUNG PEOPLES RENTS	V002179525
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	R S LANDSCAPES LTD	12/01/2024	93.50	GROUNDS MAINTENANCE GENERAL	V002179543
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	R S LANDSCAPES LTD	12/01/2024	104.50	GROUNDS MAINTENANCE GENERAL	V002179545
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	16/01/2024	15.80	CLEANING MATERIALS	V002179554
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	16/01/2024	36.00	CLEANING MATERIALS	V002179554
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	16/01/2024	47.60	CLEANING EQUIPMENT	V002179554
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	16/01/2024	23.80	CLEANING EQUIPMENT	V002179554
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	16/01/2024	30.00	CLEANING EQUIPMENT	V002179554
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	16/01/2024	4.56	CLEANING EQUIPMENT	V002179554
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	16/01/2024	26.00	CLEANING EQUIPMENT	V002179554
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	16/01/2024	26.00	CLEANING EQUIPMENT	V002179554
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	16/01/2024	18.00	CLEANING EQUIPMENT	V002179554
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	16/01/2024	33.90	CONSUMABLES	V002179554
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	16/01/2024	13.90	CONSUMABLES	V002179554
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	16/01/2024	22.00	CONSUMABLES	V002179554
ROCHDALE BOROUGH COUNCIL	16/01/2024	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	16/01/2024	5359.63	MINOR BUILDING WORKS	V002179555
ROCHDALE BOROUGH COUNCIL	16/01/2024	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	16/01/2024	5036.46	MINOR BUILDING WORKS	V002179556
ROCHDALE BOROUGH COUNCIL	16/01/2024	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	16/01/2024	4750.74	MINOR BUILDING WORKS	V002179557
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	16/01/2024	66.28	PRINTING & STATIONERY	V002179559
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	16/01/2024	5.96	PRINTING & STATIONERY	V002179559
ROCHDALE BOROUGH COUNCIL	16/01/2024	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	16/01/2024	173.37	EXPENSES - GENERAL	V002179560
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	16/01/2024	103.74	ACTIVITIES	V002179561
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	16/01/2024	396.72	ACTIVITIES	V002179562
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	OFFICE FURNITURE ONLINE	16/01/2024	152.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002179565
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	OFFICE FURNITURE ONLINE	16/01/2024	80.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002179565
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ELYGRA	16/01/2024	575.00	ACTIVITIES	V002179569
ROCHDALE BOROUGH COUNCIL	16/01/2024	ECONOMY DIRECTORATE	SRL TECHNICAL SERVICES	16/01/2024	2225.00	CONSULTANTS FEES	V002179572
ROCHDALE BOROUGH COUNCIL	09/01/2024	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	09/01/2024	63.00	REMOVAL EXPENDITURE	V002179573
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORNERSTONE PLACE	09/01/2024	595.00	CONSULTANT FEES	V002179576
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	EARLEY ORNAMENTALS LTD	15/01/2024	1108.63	TREES, SHRUBS, PLANTS	V002179579
ROCHDALE BOROUGH COUNCIL	15/01/2024	PROPERTY AND HIGHWAYS	SECURITY PLUS LIMITED	15/01/2024	61.20	SECURITY	V002179583
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	SECURITY PLUS LIMITED	15/01/2024	15.30	SECURITY	V002179583
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	SECURITY PLUS LIMITED	15/01/2024	30.60	SECURITY	V002179583
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	SECURITY PLUS LIMITED	15/01/2024	24.42	SECURITY	V002179583
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	EARLEY ORNAMENTALS LTD	15/01/2024	444.57	TREES, SHRUBS, PLANTS	V002180565
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	EARLEY ORNAMENTALS LTD	15/01/2024	23.40	TREES, SHRUBS, PLANTS	V002181023
ROCHDALE BOROUGH COUNCIL	22/01/2024	CHILDREN'S SOCIAL CARE	PANORAMIC ASSOCIATES LTD	22/01/2024	550.00	AGENCY STAFF	V002181025
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ACCESS DOOR SYSTEMS LTD	15/01/2024	120.00	REPAIRS & ALTS OF BUILDINGS	V002181026
ROCHDALE BOROUGH COUNCIL	15/01/2024	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	15/01/2024	16275.00	ACTIVITIES	V002181027
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ANIMAL WARDENS LIMITED	09/01/2024	1056.00	FEES / COMMISSION	V002181029
ROCHDALE BOROUGH COUNCIL	05/01/2024	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	05/01/2024	45.00	PROPERTY - WORKS ELEMENT	V002181030
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ANIMAL WARDENS LIMITED	16/01/2024	513.00	FEES / COMMISSION	V002181038
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	WRIGHT ADVERTISING LTD	16/01/2024	630.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002181039
ROCHDALE BOROUGH COUNCIL	05/01/2024	PROPERTY AND HIGHWAYS	FAST HIRE AND SALES LTD	05/01/2024	145.83	MAINTENANCE	V002181040
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	OFFICE FURNITURE ONLINE	16/01/2024	228.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002181041
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	KERV EXPERIENCE LTD	16/01/2024	450.00	IT MAINTENANCE	V002181043
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	KERV EXPERIENCE LTD	16/01/2024	849.09	TELEPHONE EXPENDITURE	V002181043

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	16/01/2024	7735.19	PFI SCHEMES RPIX	V002181046
ROCHDALE BOROUGH COUNCIL	05/01/2024	CHILDREN'S SOCIAL CARE	CHANNINGS EARLY YEARS SCHOOL	05/01/2024	513.00	NURSERY/DAYCARE EXPENDITURE	V002181048
ROCHDALE BOROUGH COUNCIL	05/01/2024	CHILDREN'S SOCIAL CARE	CHANNINGS EARLY YEARS SCHOOL	05/01/2024	513.00	NURSERY/DAYCARE EXPENDITURE	V002181048
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	PRESTIGE NURSING AND CARE	05/01/2024	186.48	SEN COSTS MET BY SCHOOLS	V002181050
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	PRESTIGE NURSING AND CARE	05/01/2024	719.60	SEN COSTS MET BY SCHOOLS	V002181051
ROCHDALE BOROUGH COUNCIL	09/01/2024	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	09/01/2024	156.00	OTHER LA'S - SEN PROVISION	V002181052
ROCHDALE BOROUGH COUNCIL	09/01/2024	PROPERTY AND HIGHWAYS	IDEAL 365 LTD	09/01/2024	8.00	CLOTHES, UNIFORM AND LAUNDRY	V002181053
ROCHDALE BOROUGH COUNCIL	05/01/2024	PROPERTY AND HIGHWAYS	COMPLIANCE365	05/01/2024	500.00	PROPERTY - WORKS ELEMENT	V002181063
ROCHDALE BOROUGH COUNCIL	05/01/2024	PROPERTY AND HIGHWAYS	COMPLIANCE365	05/01/2024	100.00	PROPERTY - WORKS ELEMENT	V002181064
ROCHDALE BOROUGH COUNCIL	10/01/2024	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	10/01/2024	45.00	PROPERTY - WORKS ELEMENT	V002181065
ROCHDALE BOROUGH COUNCIL	05/01/2024	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	05/01/2024	45.00	PROPERTY - WORKS ELEMENT	V002181066
ROCHDALE BOROUGH COUNCIL	05/01/2024	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	05/01/2024	45.00	PROPERTY - WORKS ELEMENT	V002181067
ROCHDALE BOROUGH COUNCIL	10/01/2024	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	10/01/2024	240.00	PROPERTY - WORKS ELEMENT	V002181068
ROCHDALE BOROUGH COUNCIL	12/01/2024	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	12/01/2024	157.00	PROPERTY - WORKS ELEMENT	V002181069
ROCHDALE BOROUGH COUNCIL	12/01/2024	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	12/01/2024	265.00	PROPERTY - WORKS ELEMENT	V002181070
ROCHDALE BOROUGH COUNCIL	05/01/2024	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	05/01/2024	35.00	PROPERTY - WORKS ELEMENT	V002181071
ROCHDALE BOROUGH COUNCIL	05/01/2024	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	05/01/2024	45.00	PROPERTY - WORKS ELEMENT	V002181072
ROCHDALE BOROUGH COUNCIL	10/01/2024	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	10/01/2024	35.00	PROPERTY - WORKS ELEMENT	V002181073
ROCHDALE BOROUGH COUNCIL	16/01/2024	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	16/01/2024	45.00	PROPERTY - WORKS ELEMENT	V002181074
ROCHDALE BOROUGH COUNCIL	05/01/2024	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	05/01/2024	45.00	PROPERTY - WORKS ELEMENT	V002181075
ROCHDALE BOROUGH COUNCIL	10/01/2024	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	10/01/2024	45.00	PROPERTY - WORKS ELEMENT	V002181076
ROCHDALE BOROUGH COUNCIL	05/01/2024	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	05/01/2024	320.00	PROPERTY - WORKS ELEMENT	V002181077
ROCHDALE BOROUGH COUNCIL	10/01/2024	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	10/01/2024	45.00	PROPERTY - WORKS ELEMENT	V002181078
ROCHDALE BOROUGH COUNCIL	05/01/2024	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	05/01/2024	90.00	PROPERTY - WORKS ELEMENT	V002181079
ROCHDALE BOROUGH COUNCIL	10/01/2024	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	10/01/2024	45.00	PROPERTY - WORKS ELEMENT	V002181081
ROCHDALE BOROUGH COUNCIL	05/01/2024	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	05/01/2024	90.00	PROPERTY - WORKS ELEMENT	V002181082
ROCHDALE BOROUGH COUNCIL	05/01/2024	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	05/01/2024	180.00	PROPERTY - WORKS ELEMENT	V002181083
ROCHDALE BOROUGH COUNCIL	05/01/2024	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	05/01/2024	45.00	PROPERTY - WORKS ELEMENT	V002181084
ROCHDALE BOROUGH COUNCIL	10/01/2024	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	10/01/2024	45.00	PROPERTY - WORKS ELEMENT	V002181085
ROCHDALE BOROUGH COUNCIL	11/01/2024	ECONOMY DIRECTORATE	WATER PLUS	11/01/2024	70.44	WATER CHARGES	V002181086
ROCHDALE BOROUGH COUNCIL	16/01/2024	PROPERTY AND HIGHWAYS	VIVID RESOURCING LTD	16/01/2024	836.00	AGENCY STAFF	V002181087
ROCHDALE BOROUGH COUNCIL	16/01/2024	PROPERTY AND HIGHWAYS	VIVID RESOURCING LTD	16/01/2024	1628.00	AGENCY STAFF	V002181088
ROCHDALE BOROUGH COUNCIL	16/01/2024	PROPERTY AND HIGHWAYS	VIVID RESOURCING LTD	16/01/2024	1628.00	AGENCY STAFF	V002181089
ROCHDALE BOROUGH COUNCIL	19/01/2024	PUBLIC HEALTH	TURNING POINT	19/01/2024	213654.99	CONTRACTED SERVICES	V002181091
ROCHDALE BOROUGH COUNCIL	22/01/2024	PUBLIC HEALTH	TURNING POINT	22/01/2024	107442.24	CONTRACTED SERVICES	V002181092
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	16/01/2024	312.00	OTHER LA'S - SEN PROVISION	V002181093
ROCHDALE BOROUGH COUNCIL	18/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	SHORROCK TRICHEM LTD	18/01/2024	506.13	MAINTENANCE	V002181095
ROCHDALE BOROUGH COUNCIL	18/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	SHORROCK TRICHEM LTD	18/01/2024	70.07	MAINTENANCE	V002181096
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE GLASS AND GLAZING CO LTD	05/01/2024	240.00	BUILDING MATERIALS	V002181098
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE GLASS AND GLAZING CO LTD	11/01/2024	39.00	BUILDING MATERIALS	V002181099
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE GLASS AND GLAZING CO LTD	05/01/2024	68.00	BUILDING MATERIALS	V002181100
ROCHDALE BOROUGH COUNCIL	26/01/2024	PROPERTY AND HIGHWAYS	REACH PUBLISHING SERVICES LTD	26/01/2024	268.20	ENGINEERS FEES	V002181102
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REACH PUBLISHING SERVICES LTD	22/01/2024	152.56	CAPITAL SALARIES	V002181103
ROCHDALE BOROUGH COUNCIL	09/01/2024	PROPERTY AND HIGHWAYS	PAVEMENT TESTING SERVICES LTD	09/01/2024	4145.73	ROADWORKS	V002181105
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	11/01/2024	21.32	BUILDING MATERIALS	V002181106
ROCHDALE BOROUGH COUNCIL	05/01/2024	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	05/01/2024	7.75	MATERIAL - GENERAL	V002181107
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	11/01/2024	12.91	BUILDING MATERIALS	V002181108
ROCHDALE BOROUGH COUNCIL	10/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	10/01/2024	9.60	BUILDING MATERIALS	V002181109
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	11/01/2024	37.90	BUILDING MATERIALS	V002181110
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	12/01/2024	39.20	BUILDING MATERIALS	V002181111
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	11/01/2024	14.00	BUILDING MATERIALS	V002181112
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	11/01/2024	19.65	BUILDING MATERIALS	V002181113
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	11/01/2024	12.50	BUILDING MATERIALS	V002181114
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	12/01/2024	194.73	BUILDING MATERIALS	V002181115
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	11/01/2024	30.98	BUILDING MATERIALS	V002181116
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	11/01/2024	16.09	BUILDING MATERIALS	V002181117
ROCHDALE BOROUGH COUNCIL	05/01/2024	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	05/01/2024	81.17	MATERIAL - GENERAL	V002181118
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	11/01/2024	4.72	BUILDING MATERIALS	V002181119

ORGANISATION NAME	EFEKTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	05/01/2024	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	05/01/2024	28.59	MATERIAL - GENERAL	V002181120
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	11/01/2024	10.03	BUILDING MATERIALS	V002181121
ROCHDALE BOROUGH COUNCIL	10/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	10/01/2024	7.39	BUILDING MATERIALS	V002181122
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	12/01/2024	70.32	BUILDING MATERIALS	V002181123
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	11/01/2024	14.00	BUILDING MATERIALS	V002181124
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	11/01/2024	12.84	BUILDING MATERIALS	V002181125
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	11/01/2024	5.90	BUILDING MATERIALS	V002181126
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	11/01/2024	307.81	BUILDING MATERIALS	V002181127
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	11/01/2024	16.08	BUILDING MATERIALS	V002181128
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	11/01/2024	2.12	BUILDING MATERIALS	V002181129
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	11/01/2024	74.20	BUILDING MATERIALS	V002181130
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	11/01/2024	14.67	BUILDING MATERIALS	V002181131
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	11/01/2024	7.92	BUILDING MATERIALS	V002181132
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	11/01/2024	1.92	BUILDING MATERIALS	V002181133
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	11/01/2024	20.71	BUILDING MATERIALS	V002181134
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	11/01/2024	103.60	BUILDING MATERIALS	V002181135
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	11/01/2024	96.50	BUILDING MATERIALS	V002181136
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	12/01/2024	18.80	BUILDING MATERIALS	V002181137
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	11/01/2024	18.29	BUILDING MATERIALS	V002181138
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	11/01/2024	34.73	BUILDING MATERIALS	V002181139
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	11/01/2024	20.08	BUILDING MATERIALS	V002181140
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	11/01/2024	50.96	BUILDING MATERIALS	V002181141
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	11/01/2024	177.33	BUILDING MATERIALS	V002181142
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	11/01/2024	40.30	BUILDING MATERIALS	V002181143
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	11/01/2024	34.51	BUILDING MATERIALS	V002181144
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	11/01/2024	187.08	BUILDING MATERIALS	V002181145
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	11/01/2024	22.08	BUILDING MATERIALS	V002181146
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	11/01/2024	25.61	BUILDING MATERIALS	V002181147
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	12/01/2024	5.36	BUILDING MATERIALS	V002181148
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	11/01/2024	11.47	BUILDING MATERIALS	V002181149
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	11/01/2024	22.80	BUILDING MATERIALS	V002181150
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	11/01/2024	18.31	BUILDING MATERIALS	V002181152
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	PARR ROCHDALE LIMITED	05/01/2024	96.39	ADAPTATIONS	V002181153
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	11/01/2024	185.66	BUILDING MATERIALS	V002181154
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	11/01/2024	16.49	BUILDING MATERIALS	V002181155
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	12/01/2024	30.20	BUILDING MATERIALS	V002181156
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	11/01/2024	1.56	BUILDING MATERIALS	V002181157
ROCHDALE BOROUGH COUNCIL	22/01/2024	CHILDREN'S SOCIAL CARE	PANORAMIC ASSOCIATES LTD	22/01/2024	2750.00	AGENCY STAFF	V002181158
ROCHDALE BOROUGH COUNCIL	05/01/2024	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	05/01/2024	35.00	GROUNDS MAINTENANCE GENERAL	V002181159
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	05/01/2024	99.00	REPAIRS & ALTS OF BUILDINGS	V002181160
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	16/01/2024	50.68	BUILDING MATERIALS	V002181161
ROCHDALE BOROUGH COUNCIL	16/01/2024	ECONOMY DIRECTORATE	G2 RECRUITMENT SOLUTIONS LTD	16/01/2024	8648.00	AGENCY STAFF	V002181162
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	11/01/2024	114.88	BUILDING MATERIALS	V002181163
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	11/01/2024	99.00	BUILDING MATERIALS	V002181164
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	11/01/2024	5.38	BUILDING MATERIALS	V002181165
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	FRANK KEY TOOL HIRE LTD	16/01/2024	43.30	BUILDING MATERIALS	V002181166
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	EDF ENERGY 1 LIMITED	16/01/2024	3482.39	ELECTRICITY	V002181168
ROCHDALE BOROUGH COUNCIL	05/01/2024	RESOURCES	REDACTED - PERSONAL DATA	05/01/2024	276.90	OTHER POST MORTEM	V002181169
ROCHDALE BOROUGH COUNCIL	04/01/2024	PROPERTY AND HIGHWAYS	CROWN OIL LIMITED	04/01/2024	883.25	CONSUMABLES	V002181170
ROCHDALE BOROUGH COUNCIL	16/01/2024	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	16/01/2024	45.00	PROPERTY - WORKS ELEMENT	V002181172
ROCHDALE BOROUGH COUNCIL	16/01/2024	RESOURCES	BANNER GROUP LIMITED	16/01/2024	0.32	PRINTING & STATIONERY	V002181173
ROCHDALE BOROUGH COUNCIL	16/01/2024	RESOURCES	BANNER GROUP LIMITED	16/01/2024	2.23	PRINTING & STATIONERY	V002181173
ROCHDALE BOROUGH COUNCIL	10/01/2024	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	10/01/2024	3057.61	MATERIAL - GENERAL	V002181175
ROCHDALE BOROUGH COUNCIL	19/01/2024	RESOURCES	PITNEY BOWES LTD	19/01/2024	189.69	POSTAGE	V002181185
ROCHDALE BOROUGH COUNCIL	19/01/2024	RESOURCES	PITNEY BOWES LTD	19/01/2024	189.69	POSTAGE	V002181185
ROCHDALE BOROUGH COUNCIL	19/01/2024	RESOURCES	PITNEY BOWES LTD	19/01/2024	189.69	POSTAGE	V002181190
ROCHDALE BOROUGH COUNCIL	19/01/2024	RESOURCES	PITNEY BOWES LTD	19/01/2024	189.69	POSTAGE	V002181190
ROCHDALE BOROUGH COUNCIL	19/01/2024	RESOURCES	PITNEY BOWES LTD	19/01/2024	189.69	POSTAGE	V002181191

ORGANISATION NAME	EFEKTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	19/01/2024	RESOURCES	PITNEY BOWES LTD	19/01/2024	189.69	POSTAGE	V002181191
ROCHDALE BOROUGH COUNCIL	19/01/2024	RESOURCES	PITNEY BOWES LTD	19/01/2024	189.69	POSTAGE	V002181192
ROCHDALE BOROUGH COUNCIL	19/01/2024	RESOURCES	PITNEY BOWES LTD	19/01/2024	189.69	POSTAGE	V002181192
ROCHDALE BOROUGH COUNCIL	19/01/2024	RESOURCES	PITNEY BOWES LTD	19/01/2024	189.69	POSTAGE	V002181193
ROCHDALE BOROUGH COUNCIL	19/01/2024	RESOURCES	PITNEY BOWES LTD	19/01/2024	189.69	POSTAGE	V002181193
ROCHDALE BOROUGH COUNCIL	19/01/2024	RESOURCES	PITNEY BOWES POSTAGE BY PHONE	19/01/2024	189.69	POSTAGE	V002181194
ROCHDALE BOROUGH COUNCIL	19/01/2024	RESOURCES	PITNEY BOWES POSTAGE BY PHONE	19/01/2024	189.69	POSTAGE	V002181194
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	05/01/2024	360.00	BUILDING MATERIALS	V002181195
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	05/01/2024	120.00	BUILDING MATERIALS	V002181195
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	6896.92	ELECTRICITY	V002181196
ROCHDALE BOROUGH COUNCIL	12/01/2024	PROPERTY AND HIGHWAYS	DRAX ENERGY SOLUTIONS LTD	12/01/2024	2990.56	ELECTRICITY	V002181196
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	2897.43	ELECTRICITY	V002181196
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	1546.69	ELECTRICITY	V002181196
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	1295.19	ELECTRICITY	V002181196
ROCHDALE BOROUGH COUNCIL	12/01/2024	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	12/01/2024	454.45	ELECTRICITY	V002181196
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	715.66	ELECTRICITY	V002181196
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	400.34	ELECTRICITY	V002181196
ROCHDALE BOROUGH COUNCIL	12/01/2024	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	12/01/2024	2139.83	ELECTRICITY	V002181196
ROCHDALE BOROUGH COUNCIL	12/01/2024	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	12/01/2024	7.49	ELECTRICITY	V002181196
ROCHDALE BOROUGH COUNCIL	12/01/2024	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	12/01/2024	510.74	ELECTRICITY	V002181196
ROCHDALE BOROUGH COUNCIL	12/01/2024	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	12/01/2024	1906.28	ELECTRICITY	V002181196
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	552.32	ELECTRICITY	V002181196
ROCHDALE BOROUGH COUNCIL	12/01/2024	PROPERTY AND HIGHWAYS	DRAX ENERGY SOLUTIONS LTD	12/01/2024	42387.77	ELECTRICITY	V002181196
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	36.00	ELECTRICITY	V002181196
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	649.99	ELECTRICITY	V002181196
ROCHDALE BOROUGH COUNCIL	12/01/2024	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	12/01/2024	1602.80	ELECTRICITY	V002181196
ROCHDALE BOROUGH COUNCIL	12/01/2024	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	12/01/2024	2293.61	ELECTRICITY	V002181196
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	8479.52	ELECTRICITY	V002181196
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	12/01/2024	-862.52	ELECTRICITY	V002181196
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	12/01/2024	-468.98	ELECTRICITY	V002181196
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	12/01/2024	-36.00	ELECTRICITY	V002181196
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	12/01/2024	-8.28	ELECTRICITY	V002181196
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	12/01/2024	-1974.31	ELECTRICITY	V002181196
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	12/01/2024	996.00	ELECTRICITY	V002181196
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	12/01/2024	1461.31	ELECTRICITY	V002181196
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	12/01/2024	8.28	ELECTRICITY	V002181196
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	12/01/2024	2825.62	ELECTRICITY	V002181196
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	12/01/2024	3525.00	ELECTRICITY	V002181196
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	12/01/2024	1299.22	ELECTRICITY	V002181196
ROCHDALE BOROUGH COUNCIL	12/01/2024	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	12/01/2024	1035.07	MINOR BUILDING WORKS	V002181196
ROCHDALE BOROUGH COUNCIL	12/01/2024	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	12/01/2024	583.43	MINOR BUILDING WORKS	V002181196
ROCHDALE BOROUGH COUNCIL	19/01/2024	RESOURCES	PITNEY BOWES LTD	19/01/2024	189.69	POSTAGE	V002181201
ROCHDALE BOROUGH COUNCIL	19/01/2024	RESOURCES	PITNEY BOWES LTD	19/01/2024	189.69	POSTAGE	V002181201
ROCHDALE BOROUGH COUNCIL	19/01/2024	RESOURCES	PITNEY BOWES LTD	19/01/2024	189.69	POSTAGE	V002181202
ROCHDALE BOROUGH COUNCIL	19/01/2024	RESOURCES	PITNEY BOWES LTD	19/01/2024	189.69	POSTAGE	V002181202
ROCHDALE BOROUGH COUNCIL	19/01/2024	RESOURCES	PITNEY BOWES LTD	19/01/2024	189.69	POSTAGE	V002181203
ROCHDALE BOROUGH COUNCIL	19/01/2024	RESOURCES	PITNEY BOWES LTD	19/01/2024	189.69	POSTAGE	V002181203
ROCHDALE BOROUGH COUNCIL	19/01/2024	RESOURCES	PITNEY BOWES LTD	19/01/2024	189.69	POSTAGE	V002181204
ROCHDALE BOROUGH COUNCIL	19/01/2024	RESOURCES	PITNEY BOWES LTD	19/01/2024	189.69	POSTAGE	V002181204
ROCHDALE BOROUGH COUNCIL	16/01/2024	RESOURCES	LANGUAGELINE SOLUTIONS	16/01/2024	61.25	TRANSLATION & INTERPRETATION	V002181225
ROCHDALE BOROUGH COUNCIL	05/01/2024	RESOURCES	REDACTED - PERSONAL DATA	05/01/2024	276.90	OTHER POST MORTEM	V002181795
ROCHDALE BOROUGH COUNCIL	05/01/2024	RESOURCES	REDACTED - PERSONAL DATA	05/01/2024	319.00	OTHER HISTOLOGY	V002181795
ROCHDALE BOROUGH COUNCIL	15/01/2024	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	15/01/2024	2164.10	ARCHITECTS FEES	V002181798
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	05/01/2024	167.82	TRANSACTIONS-EXPENDITURE	V002181801
ROCHDALE BOROUGH COUNCIL	04/01/2024	EARLY HELP AND SCHOOLS	GPD TRAVEL	04/01/2024	14983.20	TAXI HIRE	V002181803
ROCHDALE BOROUGH COUNCIL	25/01/2024	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	25/01/2024	7085.71	YOUNG PEOPLES RENTS	V002181804
ROCHDALE BOROUGH COUNCIL	25/01/2024	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	25/01/2024	268.80	YOUNG PERSONS ALLOWANCE	V002181804
ROCHDALE BOROUGH COUNCIL	25/01/2024	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	25/01/2024	7440.00	YOUNG PEOPLES RENTS	V002181805

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ROCHDALE BOROUGH COUNCIL	25/01/2024	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	25/01/2024	268.80	YOUNGE PERSONS ALLOWANCE	V002181805
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	TTS GROUP LIMITED	16/01/2024	399.99	EQUIPMENT - GENERAL	V002181808
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	TTS GROUP LIMITED	16/01/2024	199.99	EQUIPMENT - GENERAL	V002181808
ROCHDALE BOROUGH COUNCIL	25/01/2024	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	25/01/2024	6076.39	YOUNG PEOPLES RENTS	V002181809
ROCHDALE BOROUGH COUNCIL	25/01/2024	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	25/01/2024	268.80	YOUNGE PERSONS ALLOWANCE	V002181809
ROCHDALE BOROUGH COUNCIL	24/01/2024	CHILDREN'S SOCIAL CARE	BUCHIE CARE	24/01/2024	37500.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002181810
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	E ON ENERGY SOLUTIONS LTD HIGHWAY LIGHTING	16/01/2024	3262.81	ACTIVITIES	V002181811
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	OUTDOOR PLACES UNUSUAL SPACES LTD	16/01/2024	8600.00	ACTIVITIES	V002181814
ROCHDALE BOROUGH COUNCIL	17/01/2024	RESOURCES	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	17/01/2024	140.00	MORTUARY CHARGES	V002181816
ROCHDALE BOROUGH COUNCIL	26/01/2024	PROPERTY AND HIGHWAYS	ATKINS LIMITED	26/01/2024	2924.94	ROADWORKS	V002181817
ROCHDALE BOROUGH COUNCIL	16/01/2024	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	16/01/2024	9449.97	MINOR BUILDING WORKS	V002181820
ROCHDALE BOROUGH COUNCIL	16/01/2024	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	16/01/2024	8632.66	MINOR BUILDING WORKS	V002181821
ROCHDALE BOROUGH COUNCIL	11/01/2024	EARLY HELP AND SCHOOLS	PATTERSONS BRISTOL LTD	11/01/2024	5.42	CONSUMABLES	V002181823
ROCHDALE BOROUGH COUNCIL	11/01/2024	EARLY HELP AND SCHOOLS	PATTERSONS BRISTOL LTD	11/01/2024	26.46	CONSUMABLES	V002181823
ROCHDALE BOROUGH COUNCIL	11/01/2024	EARLY HELP AND SCHOOLS	PATTERSONS BRISTOL LTD	11/01/2024	54.47	CONSUMABLES	V002181823
ROCHDALE BOROUGH COUNCIL	11/01/2024	EARLY HELP AND SCHOOLS	PATTERSONS BRISTOL LTD	11/01/2024	27.40	CONSUMABLES	V002181823
ROCHDALE BOROUGH COUNCIL	11/01/2024	EARLY HELP AND SCHOOLS	PATTERSONS BRISTOL LTD	11/01/2024	13.60	CONSUMABLES	V002181823
ROCHDALE BOROUGH COUNCIL	11/01/2024	EARLY HELP AND SCHOOLS	PATTERSONS BRISTOL LTD	11/01/2024	5.16	CONSUMABLES	V002181823
ROCHDALE BOROUGH COUNCIL	11/01/2024	EARLY HELP AND SCHOOLS	PATTERSONS BRISTOL LTD	11/01/2024	6.58	CONSUMABLES	V002181823
ROCHDALE BOROUGH COUNCIL	26/01/2024	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	26/01/2024	120.00	MATERIAL - GENERAL	V002181826
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	KILLGERM CHEMICALS LIMITED	30/01/2024	297.00	EQUIPMENT - GENERAL	V002181827
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	KILLGERM CHEMICALS LIMITED	30/01/2024	7.48	EQUIPMENT - GENERAL	V002181827
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	KILLGERM CHEMICALS LIMITED	30/01/2024	34.20	EQUIPMENT - GENERAL	V002181827
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	KILLGERM CHEMICALS LIMITED	30/01/2024	19.80	EQUIPMENT - GENERAL	V002181827
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	KILLGERM CHEMICALS LIMITED	30/01/2024	26.64	EQUIPMENT - GENERAL	V002181827
ROCHDALE BOROUGH COUNCIL	16/01/2024	ECONOMY DIRECTORATE	FRANK WHITTLE PARTNERSHIP LTD	16/01/2024	2800.00	CONSULTANTS FEES	V002181828
ROCHDALE BOROUGH COUNCIL	16/01/2024	ECONOMY DIRECTORATE	FRANK WHITTLE PARTNERSHIP LTD	16/01/2024	2500.00	CONSULTANTS FEES	V002181829
ROCHDALE BOROUGH COUNCIL	16/01/2024	ECONOMY DIRECTORATE	FRANK WHITTLE PARTNERSHIP LTD	16/01/2024	950.00	CONSULTANTS FEES	V002181830
ROCHDALE BOROUGH COUNCIL	12/01/2024	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	12/01/2024	88.94	MATERIAL - GENERAL	V002181831
ROCHDALE BOROUGH COUNCIL	17/01/2024	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	17/01/2024	1.95	STATIONERY	V002181834
ROCHDALE BOROUGH COUNCIL	17/01/2024	CHILDREN'S SOCIAL CARE	PROFESSIONAL PATHWAYS LIMITED	17/01/2024	325.00	TRAINING	V002181835
ROCHDALE BOROUGH COUNCIL	17/01/2024	CHILDREN'S SOCIAL CARE	PROFESSIONAL PATHWAYS LIMITED	17/01/2024	325.00	TRAINING	V002181835
ROCHDALE BOROUGH COUNCIL	19/01/2024	PUBLIC HEALTH	BIG LIFE CENTRES	19/01/2024	9000.00	ACTIVITIES	V002181839
ROCHDALE BOROUGH COUNCIL	19/01/2024	PUBLIC HEALTH	BIG LIFE CENTRES	19/01/2024	300.00	ACTIVITIES	V002181840
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	AMAZON BUSINESS	19/01/2024	15.40	FURNITURE - GENERAL	V002181841
ROCHDALE BOROUGH COUNCIL	18/01/2024	RESOURCES	COMPLETE BACKGROUND SCREENING LTD	18/01/2024	270.00	TRANSACTIONS-EXPENDITURE	V002181843
ROCHDALE BOROUGH COUNCIL	19/01/2024	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	19/01/2024	46.75	TRANSLATION & INTERPRETATION	V002181846
ROCHDALE BOROUGH COUNCIL	19/01/2024	CHILDREN'S SOCIAL CARE	ALPHA BIOLABS	19/01/2024	605.00	MEDICAL FEES	V002181848
ROCHDALE BOROUGH COUNCIL	19/01/2024	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	19/01/2024	285.99	MINOR BUILDING WORKS	V002181851
ROCHDALE BOROUGH COUNCIL	19/01/2024	ECONOMY DIRECTORATE	VPS UK LTD	19/01/2024	2119.68	SECURITY	V002181852
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/01/2024	6.75	CLEANING MATERIALS	V002181853
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/01/2024	7.25	CLEANING MATERIALS	V002181853
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/01/2024	2.38	CLEANING EQUIPMENT	V002181853
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/01/2024	6.25	CLEANING EQUIPMENT	V002181853
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/01/2024	5.50	CONSUMABLES	V002181853
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/01/2024	8.50	CLEANING EQUIPMENT	V002181853
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/01/2024	6.75	CLEANING MATERIALS	V002181854
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/01/2024	7.25	CLEANING MATERIALS	V002181854
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/01/2024	4.76	CLEANING EQUIPMENT	V002181854
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/01/2024	2.38	CLEANING EQUIPMENT	V002181854
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/01/2024	14.99	CONSUMABLES	V002181854
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/01/2024	11.60	CONSUMABLES	V002181854
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/01/2024	23.90	CLEANING EQUIPMENT	V002181854
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/01/2024	17.00	CLEANING EQUIPMENT	V002181854
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/01/2024	13.70	CLEANING MATERIALS	V002181855
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/01/2024	6.75	CLEANING MATERIALS	V002181856
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/01/2024	11.90	CLEANING EQUIPMENT	V002181856
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/01/2024	4.56	CLEANING EQUIPMENT	V002181856

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ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/01/2024	64.50	CONSUMABLES	V002181861
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/01/2024	18.25	CONSUMABLES	V002181861
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/01/2024	16.75	CONSUMABLES	V002181861
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/01/2024	5.50	CLEANING EQUIPMENT	V002181861
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/01/2024	7.90	CLEANING MATERIALS	V002181862
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/01/2024	2.38	CLEANING EQUIPMENT	V002181862
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/01/2024	4.50	CLEANING EQUIPMENT	V002181862
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/01/2024	8.50	CLEANING EQUIPMENT	V002181862
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/01/2024	1.45	CLEANING MATERIALS	V002181863
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/01/2024	18.50	CLEANING EQUIPMENT	V002181863
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/01/2024	8.50	CLEANING EQUIPMENT	V002181863
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/01/2024	18.25	CONSUMABLES	V002181863
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/01/2024	4.76	CLEANING EQUIPMENT	V002181865
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/01/2024	4.76	CLEANING EQUIPMENT	V002181865
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/01/2024	13.50	CLEANING EQUIPMENT	V002181865
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/01/2024	6.75	CONSUMABLES	V002181865
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/01/2024	23.90	CLEANING EQUIPMENT	V002181865
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/01/2024	8.50	CLEANING EQUIPMENT	V002181865
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/01/2024	49.50	CLEANING EQUIPMENT	V002181865
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	SITEMORSE UK SALES LTD	19/01/2024	4515.00	SOFTWARE	V002181866
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/01/2024	495.00	CLEANING EQUIPMENT	V002181867
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/01/2024	13.70	CLEANING MATERIALS	V002181867
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	19/01/2024	5348.30	MINOR BUILDING WORKS	V002181868
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	19/01/2024	60.00	EQUIPMENT - GENERAL	V002181869
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/01/2024	7.90	CLEANING MATERIALS	V002181870
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/01/2024	6.75	CONSUMABLES	V002181870
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/01/2024	18.50	CLEANING EQUIPMENT	V002181870
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/01/2024	5.75	CONSUMABLES	V002181870
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/01/2024	25.50	CLEANING EQUIPMENT	V002181870
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	09/01/2024	23.40	PUBLIC TRANSPORT	V002181873
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	09/01/2024	178.30	PUBLIC TRANSPORT	V002181875
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	09/01/2024	491.00	PUBLIC TRANSPORT	V002181875
ROCHDALE BOROUGH COUNCIL	19/01/2024	EARLY HELP AND SCHOOLS	D A LANGUAGES LIMITED	19/01/2024	223.52	TRANSLATION & INTERPRETATION	V002181876
ROCHDALE BOROUGH COUNCIL	19/01/2024	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	19/01/2024	44.75	TRANSLATION & INTERPRETATION	V002181879
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	NEW IMAGE PR LTD	19/01/2024	2300.00	EVENTS	V002181880
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	NEW IMAGE PR LTD	19/01/2024	2300.00	EVENTS	V002181880
ROCHDALE BOROUGH COUNCIL	19/01/2024	CHILDREN'S SOCIAL CARE	KIDS AROUND THE CLOCK LTD	19/01/2024	1337.05	NURSERY/DAYCARE EXPENDITURE	V002181882
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	19/01/2024	2500.50	EQUIPMENT - GENERAL	V002181885
ROCHDALE BOROUGH COUNCIL	12/01/2024	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	12/01/2024	1292.31	ARCHITECTS FEES	V002181890
ROCHDALE BOROUGH COUNCIL	18/01/2024	RESOURCES	COMPLETE BACKGROUND SCREENING LTD	18/01/2024	420.00	TRANSACTIONS-EXPENDITURE	V002182317
ROCHDALE BOROUGH COUNCIL	18/01/2024	RESOURCES	COMPLETE BACKGROUND SCREENING LTD	18/01/2024	231.00	TRANSACTIONS-EXPENDITURE	V002182318
ROCHDALE BOROUGH COUNCIL	18/01/2024	RESOURCES	COMPLETE BACKGROUND SCREENING LTD	18/01/2024	243.00	TRANSACTIONS-EXPENDITURE	V002182319
ROCHDALE BOROUGH COUNCIL	18/01/2024	RESOURCES	COMPLETE BACKGROUND SCREENING LTD	18/01/2024	231.00	TRANSACTIONS-EXPENDITURE	V002182320
ROCHDALE BOROUGH COUNCIL	18/01/2024	RESOURCES	COMPLETE BACKGROUND SCREENING LTD	18/01/2024	4.50	TRANSACTIONS-EXPENDITURE	V002182323
ROCHDALE BOROUGH COUNCIL	18/01/2024	RESOURCES	COMPLETE BACKGROUND SCREENING LTD	18/01/2024	204.00	TRANSACTIONS-EXPENDITURE	V002182326
ROCHDALE BOROUGH COUNCIL	16/01/2024	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	16/01/2024	45.00	PROPERTY - WORKS ELEMENT	V002182327
ROCHDALE BOROUGH COUNCIL	18/01/2024	RESOURCES	COMPLETE BACKGROUND SCREENING LTD	18/01/2024	304.50	TRANSACTIONS-EXPENDITURE	V002182330
ROCHDALE BOROUGH COUNCIL	18/01/2024	RESOURCES	COMPLETE BACKGROUND SCREENING LTD	18/01/2024	231.00	TRANSACTIONS-EXPENDITURE	V002182331
ROCHDALE BOROUGH COUNCIL	18/01/2024	RESOURCES	COMPLETE BACKGROUND SCREENING LTD	18/01/2024	271.50	TRANSACTIONS-EXPENDITURE	V002182332
ROCHDALE BOROUGH COUNCIL	18/01/2024	RESOURCES	COMPLETE BACKGROUND SCREENING LTD	18/01/2024	4.50	TRANSACTIONS-EXPENDITURE	V002182333
ROCHDALE BOROUGH COUNCIL	18/01/2024	RESOURCES	COMPLETE BACKGROUND SCREENING LTD	18/01/2024	304.50	TRANSACTIONS-EXPENDITURE	V002182334
ROCHDALE BOROUGH COUNCIL	18/01/2024	RESOURCES	COMPLETE BACKGROUND SCREENING LTD	18/01/2024	126.00	TRANSACTIONS-EXPENDITURE	V002182335
ROCHDALE BOROUGH COUNCIL	18/01/2024	RESOURCES	COMPLETE BACKGROUND SCREENING LTD	18/01/2024	1800.00	TRANSACTIONS-EXPENDITURE	V002182336
ROCHDALE BOROUGH COUNCIL	11/01/2024	ECONOMY DIRECTORATE	ALLIANCE DISPOSABLES LIMITED	11/01/2024	10.70	CATERING - GENERAL	V002182339
ROCHDALE BOROUGH COUNCIL	05/01/2024	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	05/01/2024	1542.78	MATERIAL - GENERAL	V002182340
ROCHDALE BOROUGH COUNCIL	10/01/2024	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	10/01/2024	1116.82	MATERIAL - GENERAL	V002182341
ROCHDALE BOROUGH COUNCIL	10/01/2024	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	10/01/2024	1524.33	MATERIAL - GENERAL	V002182342
ROCHDALE BOROUGH COUNCIL	10/01/2024	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	10/01/2024	1126.89	MATERIAL - GENERAL	V002182343

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ROCHDALE BOROUGH COUNCIL	10/01/2024	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	10/01/2024	1110.12	MATERIAL - GENERAL	V002182344
ROCHDALE BOROUGH COUNCIL	15/01/2024	ECONOMY DIRECTORATE	F S MOULT AND SON	15/01/2024	3135.00	REPAIRS & ALTS OF BUILDINGS	V002182346
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	12/01/2024	75.00	BUILDING MATERIALS	V002182351
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	12/01/2024	405.00	BUILDING MATERIALS	V002182351
ROCHDALE BOROUGH COUNCIL	10/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	10/01/2024	920.00	BUILDING MATERIALS	V002182354
ROCHDALE BOROUGH COUNCIL	10/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	10/01/2024	400.00	BUILDING MATERIALS	V002182354
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	11/01/2024	44.60	BUILDING MATERIALS	V002182357
ROCHDALE BOROUGH COUNCIL	16/01/2024	PROPERTY AND HIGHWAYS	ARCO GROUP LIMITED	16/01/2024	60.99	CLOTHES, UNIFORM AND LAUNDRY	V002182358
ROCHDALE BOROUGH COUNCIL	16/01/2024	PROPERTY AND HIGHWAYS	ARCO GROUP LIMITED	16/01/2024	60.99	CLOTHES, UNIFORM AND LAUNDRY	V002182358
ROCHDALE BOROUGH COUNCIL	16/01/2024	PROPERTY AND HIGHWAYS	ARCO GROUP LIMITED	16/01/2024	60.99	CLOTHES, UNIFORM AND LAUNDRY	V002182358
ROCHDALE BOROUGH COUNCIL	16/01/2024	PROPERTY AND HIGHWAYS	OVE ARUP AND PARTNERS LIMITED	16/01/2024	9999.00	MARKETING EXPENDITURE	V002182359
ROCHDALE BOROUGH COUNCIL	16/01/2024	PROPERTY AND HIGHWAYS	OVE ARUP AND PARTNERS LIMITED	16/01/2024	3949.00	MARKETING EXPENDITURE	V002182360
ROCHDALE BOROUGH COUNCIL	17/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	FARONICS EMEA	17/01/2024	8218.00	SOFTWARE	V002182361
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	NORTH CHADDERTON SCHOOL	16/01/2024	5756.00	OTHER EST - SEN PROVISION	V002182362
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	NORTH CHADDERTON SCHOOL	16/01/2024	3593.00	OTHER EST - SEN PROVISION	V002182363
ROCHDALE BOROUGH COUNCIL	09/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	09/01/2024	173.37	EXPENSES - GENERAL	V002182364
ROCHDALE BOROUGH COUNCIL	16/01/2024	ECONOMY DIRECTORATE	AIRBORNE ENVIRONMENTAL CONSULTANTS LTD	16/01/2024	25.00	MINOR BUILDING WORKS	V002182366
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	16/01/2024	14.50	CLEANING MATERIALS	V002182367
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	16/01/2024	4.76	CLEANING EQUIPMENT	V002182367
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	16/01/2024	2.38	CLEANING EQUIPMENT	V002182367
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	16/01/2024	9.25	CLEANING EQUIPMENT	V002182367
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	16/01/2024	47.90	CONSUMABLES	V002182367
ROCHDALE BOROUGH COUNCIL	16/01/2024	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	16/01/2024	173.37	EXPENSES - GENERAL	V002182368
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	16/01/2024	21.43	BUILDING MATERIALS	V002182369
ROCHDALE BOROUGH COUNCIL	16/01/2024	PROPERTY AND HIGHWAYS	ARCO GROUP LIMITED	16/01/2024	176.20	CLOTHES, UNIFORM AND LAUNDRY	V002182370
ROCHDALE BOROUGH COUNCIL	16/01/2024	PROPERTY AND HIGHWAYS	ARCO GROUP LIMITED	16/01/2024	176.20	CLOTHES, UNIFORM AND LAUNDRY	V002182370
ROCHDALE BOROUGH COUNCIL	16/01/2024	PROPERTY AND HIGHWAYS	ARCO GROUP LIMITED	16/01/2024	176.20	CLOTHES, UNIFORM AND LAUNDRY	V002182370
ROCHDALE BOROUGH COUNCIL	16/01/2024	ADULT CARE LCO FUNCTIONS	AIRBORNE ENVIRONMENTAL CONSULTANTS LTD	16/01/2024	30.00	MINOR BUILDING WORKS	V002182376
ROCHDALE BOROUGH COUNCIL	16/01/2024	PROPERTY AND HIGHWAYS	TRANSPORT FOR GREATER MANCHESTER	16/01/2024	1119.99	CONSULTANT FEES	V002182377
ROCHDALE BOROUGH COUNCIL	18/01/2024	EARLY HELP AND SCHOOLS	TIMEOUT CHILDRENS HOMES LTD	18/01/2024	3076.92	OTHER EST - SEN PROVISION	V002182378
ROCHDALE BOROUGH COUNCIL	16/01/2024	PROPERTY AND HIGHWAYS	STL TRADING COMPANY	16/01/2024	999.36	ROADWORKS	V002182379
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	09/01/2024	300.00	SUBSCRIPTIONS	V002182381
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	NETWORK CONNECT LTD	16/01/2024	35.53	COMMUNICATION AND COMPUTING - GENERAL	V002182382
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	GEKO ENGINEERING LTD	16/01/2024	7300.00	PURCHASE OF PLANT AND MACHINERY	V002182383
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	16/01/2024	866.00	PRINTING & STATIONERY	V002182384
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	BURY COLLEGE	16/01/2024	117949.00	OTHER EST - SEN PROVISION	V002182385
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	BURY COLLEGE	16/01/2024	117949.00	OTHER EST - SEN PROVISION	V002182385
ROCHDALE BOROUGH COUNCIL	19/01/2024	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	19/01/2024	4123.93	FOSTER PARENTS BASIC ALLOWANCE	V002182386
ROCHDALE BOROUGH COUNCIL	19/01/2024	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	19/01/2024	4112.46	FOSTER PARENTS BASIC ALLOWANCE	V002182387
ROCHDALE BOROUGH COUNCIL	19/01/2024	EARLY HELP AND SCHOOLS	I C TRANSPORT NORTH WEST LTD	19/01/2024	37.50	EQUIPMENT - GENERAL	V002182388
ROCHDALE BOROUGH COUNCIL	18/01/2024	RESOURCES	COMPLETE BACKGROUND SCREENING LTD	18/01/2024	4.50	TRANSACTIONS-EXPENDITURE	V002182389
ROCHDALE BOROUGH COUNCIL	19/01/2024	ADULT CARE LCO FUNCTIONS	THE UNIVERSITY OF MANCHESTER	19/01/2024	200.00	TRAINING	V002182391
ROCHDALE BOROUGH COUNCIL	19/01/2024	ADULT CARE LCO FUNCTIONS	THE UNIVERSITY OF MANCHESTER	19/01/2024	200.00	TRAINING	V002182391
ROCHDALE BOROUGH COUNCIL	10/01/2024	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	10/01/2024	1892.42	MATERIAL - GENERAL	V002182392
ROCHDALE BOROUGH COUNCIL	10/01/2024	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	10/01/2024	1547.81	MATERIAL - GENERAL	V002182393
ROCHDALE BOROUGH COUNCIL	10/01/2024	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	10/01/2024	1549.49	MATERIAL - GENERAL	V002182394
ROCHDALE BOROUGH COUNCIL	05/01/2024	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	05/01/2024	25.18	MATERIAL - GENERAL	V002182395
ROCHDALE BOROUGH COUNCIL	05/01/2024	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	05/01/2024	62.95	MATERIAL - GENERAL	V002182396
ROCHDALE BOROUGH COUNCIL	05/01/2024	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	05/01/2024	98.35	MATERIAL - GENERAL	V002182397
ROCHDALE BOROUGH COUNCIL	31/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	31/01/2024	68.90	CLEANING EQUIPMENT	V002182398
ROCHDALE BOROUGH COUNCIL	31/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	31/01/2024	4.50	CLEANING EQUIPMENT	V002182398
ROCHDALE BOROUGH COUNCIL	31/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	31/01/2024	4.50	CLEANING EQUIPMENT	V002182398
ROCHDALE BOROUGH COUNCIL	31/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	31/01/2024	15.00	CLEANING EQUIPMENT	V002182398
ROCHDALE BOROUGH COUNCIL	31/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	31/01/2024	9.52	CLEANING EQUIPMENT	V002182398
ROCHDALE BOROUGH COUNCIL	31/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	31/01/2024	4.76	CLEANING EQUIPMENT	V002182398
ROCHDALE BOROUGH COUNCIL	31/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	31/01/2024	432.00	CLEANING MATERIALS	V002182398
ROCHDALE BOROUGH COUNCIL	31/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	31/01/2024	23.76	CLEANING MATERIALS	V002182398
ROCHDALE BOROUGH COUNCIL	31/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	31/01/2024	15.80	CLEANING MATERIALS	V002182398

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	31/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	31/01/2024	29.00	CLEANING MATERIALS	V002182398
ROCHDALE BOROUGH COUNCIL	31/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	31/01/2024	27.00	CLEANING MATERIALS	V002182398
ROCHDALE BOROUGH COUNCIL	31/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	31/01/2024	7.10	CLEANING EQUIPMENT	V002182398
ROCHDALE BOROUGH COUNCIL	31/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	31/01/2024	27.32	CLEANING EQUIPMENT	V002182398
ROCHDALE BOROUGH COUNCIL	31/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	31/01/2024	81.45	CLEANING MATERIALS	V002182398
ROCHDALE BOROUGH COUNCIL	31/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	31/01/2024	81.45	CLEANING MATERIALS	V002182398
ROCHDALE BOROUGH COUNCIL	11/01/2024	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	11/01/2024	76.67	MATERIAL - GENERAL	V002182400
ROCHDALE BOROUGH COUNCIL	05/01/2024	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	05/01/2024	58.11	MATERIAL - GENERAL	V002182401
ROCHDALE BOROUGH COUNCIL	05/01/2024	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	05/01/2024	17.88	MATERIAL - GENERAL	V002182402
ROCHDALE BOROUGH COUNCIL	05/01/2024	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	05/01/2024	50.36	MATERIAL - GENERAL	V002182403
ROCHDALE BOROUGH COUNCIL	05/01/2024	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	05/01/2024	5.60	MATERIAL - GENERAL	V002182404
ROCHDALE BOROUGH COUNCIL	05/01/2024	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	05/01/2024	66.37	MATERIAL - GENERAL	V002182405
ROCHDALE BOROUGH COUNCIL	05/01/2024	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	05/01/2024	5.60	MATERIAL - GENERAL	V002182406
ROCHDALE BOROUGH COUNCIL	05/01/2024	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	05/01/2024	298.62	MATERIAL - GENERAL	V002182407
ROCHDALE BOROUGH COUNCIL	05/01/2024	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	05/01/2024	32.00	MATERIAL - GENERAL	V002182408
ROCHDALE BOROUGH COUNCIL	05/01/2024	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	05/01/2024	88.94	MATERIAL - GENERAL	V002182409
ROCHDALE BOROUGH COUNCIL	05/01/2024	PROPERTY AND HIGHWAYS	FAST HIRE AND SALES LTD	05/01/2024	108.57	MAINTENANCE	V002182410
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	22/01/2024	420.00	OTHER LA'S - SEN PROVISION	V002182417
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	22/01/2024	420.00	COSTS MET BY SCHOOL	V002182425
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	ASPRIS CHILDRENS SERVICES	05/01/2024	24234.07	OTHER EST - SEN PROVISION	V002182426
ROCHDALE BOROUGH COUNCIL	18/01/2024	RESOURCES	COMPLETE BACKGROUND SCREENING LTD	18/01/2024	105.00	TRANSACTIONS-EXPENDITURE	V002182429
ROCHDALE BOROUGH COUNCIL	18/01/2024	RESOURCES	COMPLETE BACKGROUND SCREENING LTD	18/01/2024	105.00	TRANSACTIONS-EXPENDITURE	V002182430
ROCHDALE BOROUGH COUNCIL	18/01/2024	RESOURCES	COMPLETE BACKGROUND SCREENING LTD	18/01/2024	273.00	TRANSACTIONS-EXPENDITURE	V002182431
ROCHDALE BOROUGH COUNCIL	18/01/2024	RESOURCES	COMPLETE BACKGROUND SCREENING LTD	18/01/2024	223.50	TRANSACTIONS-EXPENDITURE	V002182434
ROCHDALE BOROUGH COUNCIL	18/01/2024	RESOURCES	COMPLETE BACKGROUND SCREENING LTD	18/01/2024	63.00	TRANSACTIONS-EXPENDITURE	V002182435
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE VEHICLE HIRE LIMITED	22/01/2024	2077.04	TRANSACTIONS-EXPENDITURE	V002182436
ROCHDALE BOROUGH COUNCIL	18/01/2024	RESOURCES	COMPLETE BACKGROUND SCREENING LTD	18/01/2024	160.50	TRANSACTIONS-EXPENDITURE	V002182438
ROCHDALE BOROUGH COUNCIL	18/01/2024	RESOURCES	COMPLETE BACKGROUND SCREENING LTD	18/01/2024	424.00	TRANSACTIONS-EXPENDITURE	V002182439
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE VEHICLE HIRE LIMITED	22/01/2024	416.85	TRANSACTIONS-EXPENDITURE	V002182440
ROCHDALE BOROUGH COUNCIL	18/01/2024	RESOURCES	COMPLETE BACKGROUND SCREENING LTD	18/01/2024	261.00	TRANSACTIONS-EXPENDITURE	V002182441
ROCHDALE BOROUGH COUNCIL	18/01/2024	RESOURCES	COMPLETE BACKGROUND SCREENING LTD	18/01/2024	241.50	TRANSACTIONS-EXPENDITURE	V002182442
ROCHDALE BOROUGH COUNCIL	18/01/2024	RESOURCES	COMPLETE BACKGROUND SCREENING LTD	18/01/2024	231.00	TRANSACTIONS-EXPENDITURE	V002182443
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE VEHICLE HIRE LIMITED	22/01/2024	605.92	TRANSACTIONS-EXPENDITURE	V002182444
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE VEHICLE HIRE LIMITED	22/01/2024	12393.30	TRANSACTIONS-EXPENDITURE	V002182446
ROCHDALE BOROUGH COUNCIL	18/01/2024	ECONOMY DIRECTORATE	ERIC WRIGHT CIVIL ENGINEERING LTD	18/01/2024	45725.19	NEW CONSTRUCTION	V002182448
ROCHDALE BOROUGH COUNCIL	19/01/2024	PROPERTY AND HIGHWAYS	MULTEVO	19/01/2024	10303.62	ROADWORKS	V002182460
ROCHDALE BOROUGH COUNCIL	19/01/2024	PROPERTY AND HIGHWAYS	MULTEVO	19/01/2024	21419.56	ROADWORKS	V002182460
ROCHDALE BOROUGH COUNCIL	31/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	31/01/2024	418.26	SOFTWARE	V002182465
ROCHDALE BOROUGH COUNCIL	31/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	31/01/2024	418.26	SOFTWARE	V002182465
ROCHDALE BOROUGH COUNCIL	31/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	31/01/2024	1006.36	SOFTWARE	V002182465
ROCHDALE BOROUGH COUNCIL	31/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	31/01/2024	1006.36	SOFTWARE	V002182465
ROCHDALE BOROUGH COUNCIL	22/01/2024	CHILDREN'S SOCIAL CARE	NEW START CHILDCARE	22/01/2024	19800.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002182466
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	09/01/2024	410.90	TAXI HIRE	V002182467
ROCHDALE BOROUGH COUNCIL	22/01/2024	ECONOMY DIRECTORATE	DWF LAW LLP	22/01/2024	510.00	LEGAL SERVICES EXTERNAL	V002182468
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	22/01/2024	7281.00	OTHER LA'S - SEN PROVISION	V002182470
ROCHDALE BOROUGH COUNCIL	18/01/2024	EARLY HELP AND SCHOOLS	PREMIERESHOW LIMITED	18/01/2024	3344.00	TAXI HIRE	V002182472
ROCHDALE BOROUGH COUNCIL	18/01/2024	EARLY HELP AND SCHOOLS	PREMIERESHOW LIMITED	18/01/2024	3344.00	TAXI HIRE	V002182472
ROCHDALE BOROUGH COUNCIL	22/01/2024	CHILDREN'S SOCIAL CARE	DEPAUL UK	22/01/2024	25452.19	YOUNG PEOPLES RENTS	V002182473
ROCHDALE BOROUGH COUNCIL	22/01/2024	ECONOMY DIRECTORATE	DESIGN FIRE CONSULTANTS LTD	22/01/2024	2500.00	LEGAL SERVICES EXTERNAL	V002182474
ROCHDALE BOROUGH COUNCIL	22/01/2024	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	22/01/2024	5766.80	MINOR BUILDING WORKS	V002182478
ROCHDALE BOROUGH COUNCIL	22/01/2024	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	22/01/2024	6126.52	MINOR BUILDING WORKS	V002182479
ROCHDALE BOROUGH COUNCIL	22/01/2024	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	22/01/2024	6542.89	MINOR BUILDING WORKS	V002182480
ROCHDALE BOROUGH COUNCIL	22/01/2024	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	22/01/2024	5562.33	MINOR BUILDING WORKS	V002182481
ROCHDALE BOROUGH COUNCIL	22/01/2024	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	22/01/2024	6978.16	MINOR BUILDING WORKS	V002182482
ROCHDALE BOROUGH COUNCIL	18/01/2024	PROPERTY AND HIGHWAYS	CLICK 24 LTD	18/01/2024	1464.45	REWIRING AND ELECTRICAL UPGRADES	V002182483
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	22/01/2024	1684.80	AGENCY STAFF	V002182485
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	22/01/2024	518.82	ACTIVITIES	V002182486
ROCHDALE BOROUGH COUNCIL	25/01/2024	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	25/01/2024	40.75	ACTIVITIES	V002182492

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	22/01/2024	19.90	CATERING - GENERAL	V002182499
ROCHDALE BOROUGH COUNCIL	22/01/2024	ECONOMY DIRECTORATE	SMS ENERGY SERVICES LTD	22/01/2024	641.00	ELECTRICITY	V002182501
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	11/01/2024	82.90	ENV HEALTH-SAMPLES	V002182502
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	11/01/2024	82.90	ENV HEALTH-SAMPLES	V002182502
ROCHDALE BOROUGH COUNCIL	22/01/2024	RESOURCES	GALLAGHER BASSETT INTERNATIONAL LTD	22/01/2024	20408.00	TRANSACTIONS-EXPENDITURE	V002182503
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	VIVEDIA LTD	22/01/2024	264.00	MUSIC SERVICE	V002182504
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	16/01/2024	591.92	VEHICLE MAINTENANCE	V002183513
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	16/01/2024	16.75	VEHICLE MAINTENANCE	V002183513
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	16/01/2024	54.99	VEHICLE MAINTENANCE	V002183514
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	16/01/2024	16.75	VEHICLE MAINTENANCE	V002183514
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	16/01/2024	692.79	VEHICLE MAINTENANCE	V002183515
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	16/01/2024	898.94	VEHICLE MAINTENANCE	V002183515
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	16/01/2024	898.94	VEHICLE MAINTENANCE	V002183515
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	16/01/2024	2078.37	VEHICLE MAINTENANCE	V002183515
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	16/01/2024	25.85	VEHICLE MAINTENANCE	V002183515
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	NH ON SITE LTD	22/01/2024	80.00	VEHICLE MAINTENANCE	V002183516
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	NH ON SITE LTD	22/01/2024	80.00	VEHICLE MAINTENANCE	V002183517
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	16/01/2024	18.06	TRANSACTIONS-EXPENDITURE	V002183520
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	16/01/2024	427.30	TRANSACTIONS-EXPENDITURE	V002183521
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	16/01/2024	442.50	TRANSACTIONS-EXPENDITURE	V002183522
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	16/01/2024	51.88	TRANSACTIONS-EXPENDITURE	V002183522
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	16/01/2024	86.40	TRANSACTIONS-EXPENDITURE	V002183523
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	16/01/2024	109.60	TRANSACTIONS-EXPENDITURE	V002183523
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	16/01/2024	33.04	TRANSACTIONS-EXPENDITURE	V002183523
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	16/01/2024	262.50	VEHICLE MAINTENANCE	V002183524
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	16/01/2024	73.58	VEHICLE MAINTENANCE	V002183524
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	16/01/2024	63.76	VEHICLE MAINTENANCE	V002183524
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	16/01/2024	16.05	VEHICLE MAINTENANCE	V002183524
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	16/01/2024	24.77	TRANSACTIONS-EXPENDITURE	V002183524
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARTSPLUS	16/01/2024	140.70	VEHICLE MAINTENANCE	V002183525
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	SPALDINGS UK LIMITED	16/01/2024	252.00	TRANSACTIONS-EXPENDITURE	V002183527
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RIBBLESDALE AUTO ELECTRIC 1992 LTD	19/01/2024	554.00	VEHICLE MAINTENANCE	V002183529
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	22/01/2024	12.75	VEHICLE MAINTENANCE	V002183530
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	22/01/2024	12.75	VEHICLE MAINTENANCE	V002183530
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	22/01/2024	5572.04	VEHICLE MAINTENANCE	V002183531
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	22/01/2024	5572.04	VEHICLE MAINTENANCE	V002183531
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	22/01/2024	1.10	VEHICLE MAINTENANCE	V002183532
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	22/01/2024	1.10	VEHICLE MAINTENANCE	V002183532
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	22/01/2024	377.56	VEHICLE MAINTENANCE	V002183532
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	22/01/2024	377.56	VEHICLE MAINTENANCE	V002183532
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	22/01/2024	2.73	VEHICLE MAINTENANCE	V002183532
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	22/01/2024	2.73	VEHICLE MAINTENANCE	V002183532
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	22/01/2024	25.20	VEHICLE MAINTENANCE	V002183532
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	22/01/2024	25.20	VEHICLE MAINTENANCE	V002183532
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	22/01/2024	35.37	VEHICLE MAINTENANCE	V002183532
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	22/01/2024	35.37	VEHICLE MAINTENANCE	V002183532
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	22/01/2024	35.37	VEHICLE MAINTENANCE	V002183532
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	22/01/2024	15.00	VEHICLE MAINTENANCE	V002183532
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	22/01/2024	15.00	VEHICLE MAINTENANCE	V002183532
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	333.60	DAY CARE	V002183535
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	BUILDING BLOCKS DAY NURSERY NW LTD	05/01/2024	1167.60	DAY CARE	V002183536
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CRESCENT DAY NURSERY	05/01/2024	283.56	DAY CARE	V002183537
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	FISHERFIELD CHILDCARE	05/01/2024	333.60	DAY CARE	V002183538
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	05/01/2024	500.40	DAY CARE	V002183539
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	HAPPYTOTS	05/01/2024	3491.68	DAY CARE	V002183540
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	HAPPYTOTS	05/01/2024	3491.68	DAY CARE	V002183540
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	05/01/2024	333.60	DAY CARE	V002183541
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	05/01/2024	333.60	DAY CARE	V002183541
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	05/01/2024	1167.60	DAY CARE	V002183542

ORGANISATION NAME	EFEKTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	05/01/2024	1167.60	DAY CARE	V002183542
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	05/01/2024	1167.60	DAY CARE	V002183543
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	05/01/2024	1167.60	DAY CARE	V002183543
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	05/01/2024	930.15	MANDATORY AWARDS	V002183544
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	05/01/2024	930.15	MANDATORY AWARDS	V002183544
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CRESCENT NURSERY SPOTLAND	05/01/2024	783.75	MANDATORY AWARDS	V002183545
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	05/01/2024	224.64	MANDATORY AWARDS	V002183546
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	05/01/2024	224.64	MANDATORY AWARDS	V002183546
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	HAPPYTOTS	05/01/2024	1431.00	MANDATORY AWARDS	V002183547
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	HAPPYTOTS	05/01/2024	1431.00	MANDATORY AWARDS	V002183547
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	ST JOSEPHS PRESCHOOL NURSERY LTD	05/01/2024	270.17	MANDATORY AWARDS	V002183548
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	TEDDY BEAR NURSERY LTD	05/01/2024	1387.68	MANDATORY AWARDS	V002183549
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	HAPPYTOTS	05/01/2024	1001.20	MANDATORY AWARDS	V002183550
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	HAPPYTOTS	05/01/2024	1001.20	MANDATORY AWARDS	V002183550
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	TEDDY BEAR NURSERY LTD	05/01/2024	991.20	MANDATORY AWARDS	V002183551
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	101.40	DAY CARE	V002183552
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	BUILDING BLOCKS DAY NURSERY NW LTD	05/01/2024	354.90	DAY CARE	V002183553
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CRESCENT DAY NURSERY	05/01/2024	86.19	DAY CARE	V002183554
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	FISHERFIELD CHILDCARE	05/01/2024	101.40	DAY CARE	V002183555
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	05/01/2024	152.10	DAY CARE	V002183556
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	HAPPYTOTS	05/01/2024	1061.32	DAY CARE	V002183557
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	HAPPYTOTS	05/01/2024	1061.32	DAY CARE	V002183557
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	05/01/2024	101.40	DAY CARE	V002183558
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	05/01/2024	101.40	DAY CARE	V002183558
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	05/01/2024	354.90	DAY CARE	V002183559
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	05/01/2024	354.90	DAY CARE	V002183559
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	05/01/2024	354.90	DAY CARE	V002183560
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	05/01/2024	354.90	DAY CARE	V002183560
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	05/01/2024	60.00	MANDATORY AWARDS	V002183561
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	05/01/2024	60.00	MANDATORY AWARDS	V002183561
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CRESCENT NURSERY SPOTLAND	05/01/2024	47.29	MANDATORY AWARDS	V002183562
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	05/01/2024	14.88	MANDATORY AWARDS	V002183563
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	05/01/2024	14.88	MANDATORY AWARDS	V002183563
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	HAPPYTOTS	05/01/2024	93.00	MANDATORY AWARDS	V002183564
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	HAPPYTOTS	05/01/2024	93.00	MANDATORY AWARDS	V002183564
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	ST JOSEPHS PRESCHOOL NURSERY LTD	05/01/2024	17.67	MANDATORY AWARDS	V002183565
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	TEDDY BEAR NURSERY LTD	05/01/2024	91.14	MANDATORY AWARDS	V002183566
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	HAPPYTOTS	05/01/2024	65.06	MANDATORY AWARDS	V002183567
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	HAPPYTOTS	05/01/2024	65.06	MANDATORY AWARDS	V002183567
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	TEDDY BEAR NURSERY LTD	05/01/2024	65.10	MANDATORY AWARDS	V002183568
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	09/01/2024	12.60	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	09/01/2024	24.30	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	09/01/2024	19.53	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	09/01/2024	2.56	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	09/01/2024	29.70	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	09/01/2024	17.00	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	09/01/2024	42.30	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	09/01/2024	8.20	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	09/01/2024	18.90	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	09/01/2024	13.27	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	09/01/2024	30.15	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	09/01/2024	20.70	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	09/01/2024	25.65	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	09/01/2024	9.00	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	09/01/2024	10.80	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	09/01/2024	8.28	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	09/01/2024	45.90	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	09/01/2024	36.00	AGENCY STAFF	V002183570

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	09/01/2024	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	09/01/2024	39.88	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	09/01/2024	438.48	CAPITAL SALARIES	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	09/01/2024	21.99	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	09/01/2024	10.35	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	09/01/2024	119.70	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	09/01/2024	3.60	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	09/01/2024	54.45	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	09/01/2024	16.20	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	09/01/2024	1.84	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	09/01/2024	4.00	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	09/01/2024	53.35	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	09/01/2024	21.15	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	09/01/2024	36.00	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	09/01/2024	11.70	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	09/01/2024	18.00	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	09/01/2024	29.25	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	09/01/2024	20.16	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	09/01/2024	483.04	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	09/01/2024	10.29	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	09/01/2024	1564.88	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	09/01/2024	1396.01	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	09/01/2024	1388.61	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	09/01/2024	1396.01	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	09/01/2024	1211.01	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	09/01/2024	1211.01	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	09/01/2024	1125.90	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	09/01/2024	976.80	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	09/01/2024	1507.01	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	09/01/2024	1507.01	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	09/01/2024	1795.61	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	09/01/2024	1519.08	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	09/01/2024	1499.61	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	09/01/2024	1396.01	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	09/01/2024	78.40	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	09/01/2024	1219.19	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	09/01/2024	1210.64	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	ECONOMY DIRECTORATE	REED SPECIALIST RECRUITMENT LTD	09/01/2024	1075.96	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	09/01/2024	542.43	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	09/01/2024	1302.38	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	09/01/2024	638.63	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	09/01/2024	568.08	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	09/01/2024	1388.61	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	09/01/2024	1056.51	CAPITAL SALARIES	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	09/01/2024	1200.58	CAPITAL SALARIES	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	09/01/2024	550.82	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	09/01/2024	789.69	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	09/01/2024	915.39	CAPITAL - STAFFING AGENCY PAYMENTS	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	09/01/2024	866.21	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	RESOURCES	REED SPECIALIST RECRUITMENT LTD	09/01/2024	594.93	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	09/01/2024	550.82	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	09/01/2024	1491.40	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	09/01/2024	1812.26	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	09/01/2024	1869.61	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	09/01/2024	1795.61	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	09/01/2024	1758.61	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	09/01/2024	1053.78	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	09/01/2024	1499.61	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	09/01/2024	1499.61	AGENCY STAFF	V002183570

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ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	09/01/2024	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	09/01/2024	544.19	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	09/01/2024	581.55	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	09/01/2024	822.22	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	09/01/2024	592.87	AGENCY STAFF	V002183570
ROCHDALE BOROUGH COUNCIL	05/01/2024	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	05/01/2024	714.91	FOSTER PARENTS BASIC ALLOWANCE	V002183573
ROCHDALE BOROUGH COUNCIL	05/01/2024	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	05/01/2024	767.20	FOSTER PARENTS BASIC ALLOWANCE	V002183574
ROCHDALE BOROUGH COUNCIL	18/01/2024	EARLY HELP AND SCHOOLS	MIDDLETON CARS	18/01/2024	1232.00	TAXI HIRE	V002183575
ROCHDALE BOROUGH COUNCIL	17/01/2024	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	17/01/2024	706.51	FOSTER PARENTS BASIC ALLOWANCE	V002183579
ROCHDALE BOROUGH COUNCIL	16/01/2024	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	16/01/2024	5946.61	MINOR BUILDING WORKS	V002183580
ROCHDALE BOROUGH COUNCIL	11/01/2024	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	11/01/2024	1475.00	MATERIAL - GENERAL	V002183581
ROCHDALE BOROUGH COUNCIL	12/01/2024	PROPERTY AND HIGHWAYS	F S MOULT AND SON	12/01/2024	150.00	MINOR BUILDING WORKS	V002183583
ROCHDALE BOROUGH COUNCIL	16/01/2024	PROPERTY AND HIGHWAYS	ECOLOGY CONSULTING LTD	16/01/2024	2665.00	MINOR BUILDING WORKS	V002183584
ROCHDALE BOROUGH COUNCIL	16/01/2024	PROPERTY AND HIGHWAYS	PAVEMENT TESTING SERVICES LTD	16/01/2024	2300.00	EQUIPMENT - GENERAL	V002183586
ROCHDALE BOROUGH COUNCIL	16/01/2024	RESOURCES	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	16/01/2024	14646.00	MORTUARY CHARGES	V002183588
ROCHDALE BOROUGH COUNCIL	16/01/2024	PROPERTY AND HIGHWAYS	IDEAL 365 LTD	16/01/2024	5000.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002183589
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	F S MOULT AND SON	12/01/2024	1365.00	PROPERTY FEES ELEMENT	V002183591
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	F S MOULT AND SON	12/01/2024	1488.51	PROPERTY FEES ELEMENT	V002183591
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CARRICK SIGNS LTD	19/01/2024	882.00	EQUIPMENT - GENERAL	V002183596
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CARRICK SIGNS LTD	19/01/2024	41.00	ENVIRONMENTAL WORKS LANDSCAPE	V002183597
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BLUEPRINT GB LTD	19/01/2024	199.00	EQUIPMENT - GENERAL	V002183598
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	FRANCOTYP POSTALIA LTD - POSTAGE	19/01/2024	200.00	EQUIPMENT - GENERAL	V002183600
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	FRANCOTYP POSTALIA LTD - POSTAGE	19/01/2024	200.00	HIRE OF EQUIPMENT	V002183600
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK GREATER MANCHESTER	19/01/2024	41417.86	CAPITAL SALARIES	V002183601
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK GREATER MANCHESTER	19/01/2024	33425.00	BASIC SALARIES	V002183601
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BLOOM PROCUREMENT SERVICES LTD	15/01/2024	11255.12	ARCHITECTS FEES	V002183602
ROCHDALE BOROUGH COUNCIL	19/01/2024	PROPERTY AND HIGHWAYS	K PACKAGING LTD	19/01/2024	71.00	PROPERTY - WORKS ELEMENT	V002183604
ROCHDALE BOROUGH COUNCIL	19/01/2024	ECONOMY DIRECTORATE	TYLER GRANGE GROUP LTD	19/01/2024	1430.00	CONDITION SURVEYS	V002183606
ROCHDALE BOROUGH COUNCIL	19/01/2024	ECONOMY DIRECTORATE	ALLIANCE DISPOSABLES LIMITED	19/01/2024	3.12	PROVISIONS	V002183607
ROCHDALE BOROUGH COUNCIL	19/01/2024	ECONOMY DIRECTORATE	ALLIANCE DISPOSABLES LIMITED	19/01/2024	3.12	PROVISIONS	V002183608
ROCHDALE BOROUGH COUNCIL	19/01/2024	ECONOMY DIRECTORATE	ALLIANCE DISPOSABLES LIMITED	19/01/2024	13.20	PROVISIONS	V002183608
ROCHDALE BOROUGH COUNCIL	19/01/2024	ECONOMY DIRECTORATE	ALLIANCE DISPOSABLES LIMITED	19/01/2024	15.00	PROVISIONS	V002183608
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MASSEY AND HARRIS ENGINEERING LTD	19/01/2024	1930.00	MAINTENANCE	V002183609
ROCHDALE BOROUGH COUNCIL	19/01/2024	ECONOMY DIRECTORATE	UNITED FLAGS AND FLAGSTAFFS LTD	19/01/2024	4735.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002183613
ROCHDALE BOROUGH COUNCIL	09/01/2024	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	09/01/2024	250.80	HOME CARE - CHILDRENS SERVICES	V002183620
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	22/01/2024	420.00	OTHER LA'S - SEN PROVISION	V002183621
ROCHDALE BOROUGH COUNCIL	22/01/2024	PROPERTY AND HIGHWAYS	ALTITUDE SERVICES LTD	22/01/2024	4231.00	MINOR BUILDING WORKS	V002183622
ROCHDALE BOROUGH COUNCIL	22/01/2024	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	22/01/2024	12891.28	CONSULTANTS FEES	V002183623
ROCHDALE BOROUGH COUNCIL	22/01/2024	PROPERTY AND HIGHWAYS	WILDE CONSULTING ENGINEERS	22/01/2024	9468.75	ROADWORKS	V002183624
ROCHDALE BOROUGH COUNCIL	22/01/2024	ECONOMY DIRECTORATE	ALLIANCE DISPOSABLES LIMITED	22/01/2024	11.60	CLEANING AND DOMESTIC SUPPLIES	V002183625
ROCHDALE BOROUGH COUNCIL	22/01/2024	ECONOMY DIRECTORATE	ALLIANCE DISPOSABLES LIMITED	22/01/2024	8.18	CLEANING AND DOMESTIC SUPPLIES	V002183625
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	22/01/2024	92.16	SOFTWARE	V002183630
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	22/01/2024	92.16	SOFTWARE	V002183630
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	SPECIALIST COMPUTER CENTRES PLC	12/01/2024	89.90	IT EQUIPMENT	V002183632
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	SPECIALIST COMPUTER CENTRES PLC	12/01/2024	9.44	IT EQUIPMENT	V002183632
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	THE SAFETY SUPPLY COMPANY LTD	22/01/2024	700.89	EQUIPMENT - GENERAL	V002183641
ROCHDALE BOROUGH COUNCIL	22/01/2024	CHILDREN'S SOCIAL CARE	PROJECT PHOENIX LTD	22/01/2024	1384.56	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002183642
ROCHDALE BOROUGH COUNCIL	22/01/2024	PROPERTY AND HIGHWAYS	LK CONSULT LTD	22/01/2024	5840.00	ROADWORKS	V002183643
ROCHDALE BOROUGH COUNCIL	16/01/2024	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	16/01/2024	135.00	PROPERTY - WORKS ELEMENT	V002183646
ROCHDALE BOROUGH COUNCIL	16/01/2024	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	16/01/2024	45.00	PROPERTY - WORKS ELEMENT	V002183647
ROCHDALE BOROUGH COUNCIL	12/01/2024	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	12/01/2024	45.00	PROPERTY - WORKS ELEMENT	V002183648
ROCHDALE BOROUGH COUNCIL	15/01/2024	RESOURCES	DELVE ORGANISATIONAL DEVELOPMENT LTD	15/01/2024	1500.00	LICENCE	V002183649
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	GAMMA BUSINESS COMMUNICATIONS	15/01/2024	830.33	TELEPHONE EXPENDITURE	V002183651
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	09/01/2024	11975.08	COMMUNICATION AND COMPUTING - GENERAL	V002183652
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	09/01/2024	11975.08	COMMUNICATION AND COMPUTING - GENERAL	V002183652
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	09/01/2024	11975.08	COMMUNICATION AND COMPUTING - GENERAL	V002183652
ROCHDALE BOROUGH COUNCIL	15/01/2024	ADULT CARE LCO FUNCTIONS	MI HUB LTD	15/01/2024	22.96	CLOTHES, UNIFORM AND LAUNDRY	V002183653
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE VEHICLE HIRE LIMITED	09/01/2024	1243.14	TRANSACTIONS-EXPENDITURE	V002183658
ROCHDALE BOROUGH COUNCIL	12/01/2024	PROPERTY AND HIGHWAYS	DRAX ENERGY SOLUTIONS LTD	12/01/2024	254475.12	ELECTRICITY	V002183659

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/01/2024	CHILDREN'S SOCIAL CARE	KIDS AROUND THE CLOCK LTD	15/01/2024	863.94	NURSERY/DAYCARE EXPENDITURE	V002183660
ROCHDALE BOROUGH COUNCIL	18/01/2024	RESOURCES	COMPLETE BACKGROUND SCREENING LTD	18/01/2024	295.50	TRANSACTIONS-EXPENDITURE	V002183663
ROCHDALE BOROUGH COUNCIL	04/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	NWA BUILDING SERVICES	04/01/2024	320.00	ASBESTOS	V002183673
ROCHDALE BOROUGH COUNCIL	22/01/2024	ECONOMY DIRECTORATE	SMS ENERGY SERVICES LTD	22/01/2024	799.00	ELECTRICITY	V002183679
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	FIELDFISHER LLP	19/01/2024	0.00	EQUIPMENT - GENERAL	V002183681
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	05/01/2024	10558.77	MINOR BUILDING WORKS	V002183683
ROCHDALE BOROUGH COUNCIL	04/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/01/2024	50.00	EXPENSES - GENERAL	V002183689
ROCHDALE BOROUGH COUNCIL	04/01/2024	PROPERTY AND HIGHWAYS	A AND T SURFACING LTD	04/01/2024	4250.00	ROADWORKS	V002183690
ROCHDALE BOROUGH COUNCIL	04/01/2024	PROPERTY AND HIGHWAYS	A AND T SURFACING LTD	04/01/2024	4250.00	ROADWORKS	V002183691
ROCHDALE BOROUGH COUNCIL	04/01/2024	PROPERTY AND HIGHWAYS	A AND T SURFACING LTD	04/01/2024	11900.00	ROADWORKS	V002183692
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ROBERT WHETHAM ASSOCIATES LTD	19/01/2024	360.00	CONSULTANTS FEES	V002183693
ROCHDALE BOROUGH COUNCIL	04/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BANGLADESH ASSOCIATION AND COMMUNITY PROJECT	04/01/2024	3500.00	ACTIVITIES	V002183694
ROCHDALE BOROUGH COUNCIL	04/01/2024	ADULT CARE LCO FUNCTIONS	RICHARD ALEXANDER-BROWN LTD	04/01/2024	1860.00	MINOR BUILDING WORKS	V002183696
ROCHDALE BOROUGH COUNCIL	04/01/2024	CHILDREN'S SOCIAL CARE	MIDDLETON HEALTH CENTRE	04/01/2024	80.00	MEDICAL FEES	V002183697
ROCHDALE BOROUGH COUNCIL	04/01/2024	CHILDREN'S SOCIAL CARE	WHITWORTH MEDICAL CENTRE	04/01/2024	147.72	MEDICAL FEES	V002183698
ROCHDALE BOROUGH COUNCIL	04/01/2024	RESOURCES	THRUM HALL METHODIST CHURCH	04/01/2024	400.00	ROOM HIRE	V002183700
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	184.00	CURRICULUM DEVELOPMENT	V002183701
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	44.00	CURRICULUM DEVELOPMENT	V002183702
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	176.00	CURRICULUM DEVELOPMENT	V002183703
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	276.00	CURRICULUM DEVELOPMENT	V002183704
ROCHDALE BOROUGH COUNCIL	23/01/2024	CHILDREN'S SOCIAL CARE	SAFENET DOMESTIC ABUSE SERVICE	23/01/2024	25.00	ACCOMMODATION	V002183705
ROCHDALE BOROUGH COUNCIL	23/01/2024	CHILDREN'S SOCIAL CARE	SAFENET DOMESTIC ABUSE SERVICE	23/01/2024	114.29	ALLOWANCES	V002183705
ROCHDALE BOROUGH COUNCIL	23/01/2024	ADULT CARE LCO FUNCTIONS	ADVOCACY FOCUS	23/01/2024	270.00	ACTIVITIES	V002183706
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	36.00	CURRICULUM DEVELOPMENT	V002183707
ROCHDALE BOROUGH COUNCIL	23/01/2024	RESOURCES	ACCESS INDEPENDENT LTD	23/01/2024	555.00	MEDICAL FEES	V002183708
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	23/01/2024	142.92	PRINTING & STATIONERY	V002183709
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	23/01/2024	23.82	PRINTING & STATIONERY	V002183709
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	23/01/2024	7.91	PRINTING & STATIONERY	V002183709
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	23/01/2024	7.70	PRINTING & STATIONERY	V002183709
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	23/01/2024	22.54	PRINTING & STATIONERY	V002183709
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	23/01/2024	44.52	PRINTING & STATIONERY	V002183709
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	WRIGHT ADVERTISING LTD	23/01/2024	630.00	PROJECTS	V002183710
ROCHDALE BOROUGH COUNCIL	23/01/2024	ECONOMY DIRECTORATE	POSITIVE STEPS	23/01/2024	9000.00	ACTIVITIES	V002183711
ROCHDALE BOROUGH COUNCIL	23/01/2024	ADULT CARE LCO FUNCTIONS	THE COMMISSION FOR LOCAL ADMINISTRATION IN ENGLAND	23/01/2024	500.00	TRAINING	V002183712
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	92.00	CURRICULUM DEVELOPMENT	V002183713
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	396.00	CURRICULUM DEVELOPMENT	V002183714
ROCHDALE BOROUGH COUNCIL	23/01/2024	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	23/01/2024	6225.61	MINOR BUILDING WORKS	V002183715
ROCHDALE BOROUGH COUNCIL	23/01/2024	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	23/01/2024	6465.30	MINOR BUILDING WORKS	V002183716
ROCHDALE BOROUGH COUNCIL	29/01/2024	PROPERTY AND HIGHWAYS	VIVID RESOURCING LTD	29/01/2024	1628.00	AGENCY STAFF	V002183717
ROCHDALE BOROUGH COUNCIL	04/01/2024	PROPERTY AND HIGHWAYS	CROWN OIL LIMITED	04/01/2024	6395.40	CONSUMABLES	V002183718
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CMA TRAINING (UK)	23/01/2024	1650.00	TRAINING	V002183719
ROCHDALE BOROUGH COUNCIL	24/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	24/01/2024	10.00	BUILDING MATERIALS	V002183720
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	264.00	CURRICULUM DEVELOPMENT	V002183721
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	92.00	CURRICULUM DEVELOPMENT	V002183722
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	598.00	CURRICULUM DEVELOPMENT	V002183723
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	ELKLAN TRAINING LTD	23/01/2024	60.00	ACTIVITIES	V002183724
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	ELKLAN TRAINING LTD	23/01/2024	210.00	ACTIVITIES	V002183725
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	ELKLAN TRAINING LTD	23/01/2024	8.00	ACTIVITIES	V002183725
ROCHDALE BOROUGH COUNCIL	23/01/2024	ECONOMY DIRECTORATE	SUTCLIFFE PROJECTS LTD	23/01/2024	5912.50	MINOR BUILDING WORKS	V002183726
ROCHDALE BOROUGH COUNCIL	10/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	G2 RECRUITMENT SOLUTIONS LTD	10/01/2024	585.00	ACTIVITIES	V002183727
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	132.00	CURRICULUM DEVELOPMENT	V002183728
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	552.00	CURRICULUM DEVELOPMENT	V002183729
ROCHDALE BOROUGH COUNCIL	04/01/2024	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	04/01/2024	650.00	FEES / COMMISSION	V002183730
ROCHDALE BOROUGH COUNCIL	19/01/2024	EARLY HELP AND SCHOOLS	MILLENNIUM TRANSLATIONS LTD	19/01/2024	59.00	TRANSLATION & INTERPRETATION	V002183731
ROCHDALE BOROUGH COUNCIL	04/01/2024	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	04/01/2024	1500.00	CONSULTANTS FEES	V002183732
ROCHDALE BOROUGH COUNCIL	23/01/2024	ECONOMY DIRECTORATE	LANCASHIRE COUNTY COUNCIL	23/01/2024	772.00	CONSULTANTS FEES	V002183733
ROCHDALE BOROUGH COUNCIL	12/01/2024	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	12/01/2024	19.29	MATERIAL - GENERAL	V002183735
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	12/01/2024	24.36	BUILDING MATERIALS	V002183736

ORGANISATION NAME	EFEKTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	23/01/2024	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	23/01/2024	584.33	SERVICE LEVEL AGREEMENTS	V002183737
ROCHDALE BOROUGH COUNCIL	04/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	THE COLUMBARIA COMPANY	04/01/2024	16.00	EQUIPMENT - GENERAL	V002183738
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	92.00	CURRICULUM DEVELOPMENT	V002183739
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	667.00	CURRICULUM DEVELOPMENT	V002183740
ROCHDALE BOROUGH COUNCIL	23/01/2024	ECONOMY DIRECTORATE	GROUND CONTROL LTD	23/01/2024	897.93	SPECIFIED MAINTENANCE	V002183741
ROCHDALE BOROUGH COUNCIL	23/01/2024	ADULT CARE LCO FUNCTIONS	ELDERCARE UK LTD	23/01/2024	11199.90	SERVICE LEVEL AGREEMENTS	V002183742
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/01/2024	27.00	CLEANING MATERIALS	V002183743
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/01/2024	15.80	CLEANING MATERIALS	V002183743
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/01/2024	7.14	CLEANING EQUIPMENT	V002183743
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/01/2024	1.25	CLEANING EQUIPMENT	V002183743
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/01/2024	1.14	CLEANING EQUIPMENT	V002183743
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/01/2024	11.95	CLEANING EQUIPMENT	V002183743
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/01/2024	25.50	CLEANING EQUIPMENT	V002183743
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/01/2024	49.50	CLEANING EQUIPMENT	V002183743
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/01/2024	36.50	CONSUMABLES	V002183743
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/01/2024	11.00	CLEANING EQUIPMENT	V002183743
ROCHDALE BOROUGH COUNCIL	04/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/01/2024	2189.00	ALLOWANCES	V002183744
ROCHDALE BOROUGH COUNCIL	16/01/2024	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	16/01/2024	63.00	REMOVAL EXPENDITURE	V002183745
ROCHDALE BOROUGH COUNCIL	23/01/2024	CHILDREN'S SOCIAL CARE	LMC LTD	23/01/2024	600.00	TRAINING	V002183747
ROCHDALE BOROUGH COUNCIL	19/01/2024	PROPERTY AND HIGHWAYS	TRIAD FABRICATIONS LIMITED	19/01/2024	1092.00	MAINTENANCE	V002183748
ROCHDALE BOROUGH COUNCIL	04/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/01/2024	75.00	YOUNGE PERSONS ALLOWANCE	V002183752
ROCHDALE BOROUGH COUNCIL	05/01/2024	RESOURCES	REDACTED - PERSONAL DATA	05/01/2024	10.00	TRANSACTIONS-EXPENDITURE	V002183753
ROCHDALE BOROUGH COUNCIL	05/01/2024	RESOURCES	REDACTED - PERSONAL DATA	05/01/2024	242.00	TRANSACTIONS-EXPENDITURE	V002183754
ROCHDALE BOROUGH COUNCIL	04/01/2024	EARLY HELP AND SCHOOLS	HOLLINGWORTH ACADEMY	04/01/2024	1400.00	INDEPENDENT UNITS	V002183814
ROCHDALE BOROUGH COUNCIL	04/01/2024	EARLY HELP AND SCHOOLS	HOLLINGWORTH ACADEMY	04/01/2024	1400.00	INDEPENDENT UNITS	V002183814
ROCHDALE BOROUGH COUNCIL	04/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/01/2024	50.00	EXPENSES - GENERAL	V002183815
ROCHDALE BOROUGH COUNCIL	04/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	04/01/2024	650.00	CONTRACTED SERVICES	V002183816
ROCHDALE BOROUGH COUNCIL	04/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	04/01/2024	170.00	CONTRACTED SERVICES	V002183817
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	22/01/2024	420.00	COSTS MET BY SCHOOL	V002183818
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	22/01/2024	420.00	COSTS MET BY SCHOOL	V002183819
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	22/01/2024	420.00	COSTS MET BY SCHOOL	V002183820
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	22/01/2024	168.00	COSTS MET BY SCHOOL	V002183821
ROCHDALE BOROUGH COUNCIL	04/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CREATIVE HEALTH AND WELL BEING LTD	04/01/2024	2000.00	GRANTS TO THE VOLUNTARY SECTOR	V002183822
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	247 HOTEL	16/01/2024	7720.83	ACCOMMODATION	V002183823
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	A AND D DOOR SYSTEMS LTD	16/01/2024	89.00	REPAIRS & ALTS OF BUILDINGS	V002183825
ROCHDALE BOROUGH COUNCIL	11/01/2024	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	11/01/2024	9.87	MATERIAL - GENERAL	V002183826
ROCHDALE BOROUGH COUNCIL	24/01/2024	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	24/01/2024	20.77	PRINTING & STATIONERY	V002183827
ROCHDALE BOROUGH COUNCIL	24/01/2024	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	24/01/2024	8.43	PRINTING & STATIONERY	V002183827
ROCHDALE BOROUGH COUNCIL	24/01/2024	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	24/01/2024	18.24	PRINTING & STATIONERY	V002183827
ROCHDALE BOROUGH COUNCIL	24/01/2024	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	24/01/2024	23.89	PRINTING & STATIONERY	V002183827
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	A AND D DOOR SYSTEMS LTD	19/01/2024	89.00	REPAIRS & ALTS OF BUILDINGS	V002183828
ROCHDALE BOROUGH COUNCIL	19/01/2024	ECONOMY DIRECTORATE	A AND D DOOR SYSTEMS LTD	19/01/2024	89.00	REPAIRS & ALTS OF BUILDINGS	V002183829
ROCHDALE BOROUGH COUNCIL	09/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	09/01/2024	173.37	EXPENSES - GENERAL	V002183830
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	TRINITY C OF E HIGH SCHOOL	22/01/2024	167.25	OTHER EST - SEN PROVISION	V002183832
ROCHDALE BOROUGH COUNCIL	22/01/2024	PROPERTY AND HIGHWAYS	WILDE CONSULTING ENGINEERS	22/01/2024	5500.00	ROADWORKS	V002183833
ROCHDALE BOROUGH COUNCIL	22/01/2024	PROPERTY AND HIGHWAYS	WILDE CONSULTING ENGINEERS	22/01/2024	5200.00	ROADWORKS	V002183834
ROCHDALE BOROUGH COUNCIL	22/01/2024	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	22/01/2024	2078.98	MINOR BUILDING WORKS	V002183835
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	11/01/2024	6.13	EQUIPMENT - GENERAL	V002183837
ROCHDALE BOROUGH COUNCIL	22/01/2024	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	22/01/2024	44.00	IT EQUIPMENT	V002183838
ROCHDALE BOROUGH COUNCIL	22/01/2024	PUBLIC HEALTH	TURNING POINT	22/01/2024	5830.00	CONTRACTED SERVICES	V002183841
ROCHDALE BOROUGH COUNCIL	22/01/2024	PUBLIC HEALTH	TURNING POINT	22/01/2024	2042.82	CONTRACTED SERVICES	V002183842
ROCHDALE BOROUGH COUNCIL	04/01/2024	EARLY HELP AND SCHOOLS	COACH OPTIONS LIMITED	04/01/2024	3440.00	TAXI HIRE	V002183843
ROCHDALE BOROUGH COUNCIL	22/01/2024	PROPERTY AND HIGHWAYS	EQUITA LIMITED	22/01/2024	75.00	CONTRACTED SERVICES	V002183845
ROCHDALE BOROUGH COUNCIL	22/01/2024	PROPERTY AND HIGHWAYS	EQUITA LIMITED	22/01/2024	75.00	CONTRACTED SERVICES	V002183845
ROCHDALE BOROUGH COUNCIL	22/01/2024	RESOURCES	EQUITA LIMITED	22/01/2024	0.00	TRANSACTIONS-EXPENDITURE	V002183845
ROCHDALE BOROUGH COUNCIL	22/01/2024	RESOURCES	EQUITA LIMITED	22/01/2024	0.00	TRANSACTIONS-EXPENDITURE	V002183845
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ONE51 ES PLASTICS UK LTD	15/01/2024	15456.00	EQUIPMENT - GENERAL	V002183846
ROCHDALE BOROUGH COUNCIL	04/01/2024	EARLY HELP AND SCHOOLS	PRESTIGE NURSING AND CARE	04/01/2024	995.90	SEN COSTS MET BY SCHOOLS	V002183848

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/01/2024	CHILDREN'S SOCIAL CARE	EXCEL FOSTERING	22/01/2024	3407.10	FOSTER PARENTS BASIC ALLOWANCE	V002183849
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK GREATER MANCHESTER	23/01/2024	97.00	MINOR BUILDING WORKS	V002183850
ROCHDALE BOROUGH COUNCIL	12/01/2024	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	12/01/2024	193.20	MATERIAL - GENERAL	V002183851
ROCHDALE BOROUGH COUNCIL	23/01/2024	PROPERTY AND HIGHWAYS	TURNER AND TOWNSEND	23/01/2024	1670.00	MINOR BUILDING WORKS	V002183852
ROCHDALE BOROUGH COUNCIL	04/01/2024	CHILDREN'S SOCIAL CARE	ASPIRE CHILD CARE	04/01/2024	12492.86	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002183853
ROCHDALE BOROUGH COUNCIL	04/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	04/01/2024	2257.45	MINOR BUILDING WORKS	V002183854
ROCHDALE BOROUGH COUNCIL	04/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	04/01/2024	2257.45	CENTRAL HEATING	V002183854
ROCHDALE BOROUGH COUNCIL	04/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	04/01/2024	1657.02	MINOR BUILDING WORKS	V002183855
ROCHDALE BOROUGH COUNCIL	04/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	04/01/2024	1657.03	CENTRAL HEATING	V002183855
ROCHDALE BOROUGH COUNCIL	04/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	04/01/2024	1429.42	MINOR BUILDING WORKS	V002183856
ROCHDALE BOROUGH COUNCIL	04/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	04/01/2024	1429.43	CENTRAL HEATING	V002183856
ROCHDALE BOROUGH COUNCIL	04/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	04/01/2024	1179.92	MINOR BUILDING WORKS	V002183857
ROCHDALE BOROUGH COUNCIL	04/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	04/01/2024	1179.93	CENTRAL HEATING	V002183857
ROCHDALE BOROUGH COUNCIL	04/01/2024	CHILDREN'S SOCIAL CARE	ASPIRE CHILD CARE	04/01/2024	15428.57	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002183858
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CODESTONE SOLUTIONS LTD	23/01/2024	5000.00	SOFTWARE	V002183859
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	IAN TUNNICLIFFE BUILDING CONSULTANCY LTD	23/01/2024	3460.00	SITE INVESTIGATION	V002183860
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	HILTON CABINET CO LTD	23/01/2024	260.62	MATERIAL - GENERAL	V002183861
ROCHDALE BOROUGH COUNCIL	23/01/2024	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	23/01/2024	67.51	PRINTING & STATIONERY	V002183862
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	23/01/2024	819.50	DEV CAP - NEW CONSTRUCTION,CONVERSION	V002183863
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	23/01/2024	45.00	DEV CAP - NEW CONSTRUCTION,CONVERSION	V002183864
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	23/01/2024	9384.00	DEV CAP - NEW CONSTRUCTION,CONVERSION	V002183865
ROCHDALE BOROUGH COUNCIL	04/01/2024	EARLY HELP AND SCHOOLS	THE NURSERY	04/01/2024	2969.70	OTHER EST - SEN PROVISION	V002183866
ROCHDALE BOROUGH COUNCIL	04/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/01/2024	722.70	CONVEYANCE OF CHILDREN	V002183867
ROCHDALE BOROUGH COUNCIL	04/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/01/2024	190.68	CONVEYANCE OF CHILDREN	V002183868
ROCHDALE BOROUGH COUNCIL	19/01/2024	PROPERTY AND HIGHWAYS	H2O FLOWTECH LTD	19/01/2024	113.90	MINOR BUILDING WORKS	V002183870
ROCHDALE BOROUGH COUNCIL	16/01/2024	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	16/01/2024	2364.99	REPAIRS & ALTS OF BUILDINGS	V002183871
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	12/01/2024	100.00	BUILDING MATERIALS	V002183872
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	12/01/2024	470.00	BUILDING MATERIALS	V002183872
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	05/01/2024	75.00	BUILDING MATERIALS	V002183873
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	05/01/2024	217.50	BUILDING MATERIALS	V002183873
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	05/01/2024	50.00	BUILDING MATERIALS	V002183874
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	05/01/2024	155.00	BUILDING MATERIALS	V002183874
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	16/01/2024	50.00	BUILDING MATERIALS	V002183875
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	16/01/2024	155.00	BUILDING MATERIALS	V002183875
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	12/01/2024	75.00	BUILDING MATERIALS	V002183876
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	12/01/2024	354.00	BUILDING MATERIALS	V002183876
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	11/01/2024	39.20	BUILDING MATERIALS	V002183877
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	11/01/2024	11.76	BUILDING MATERIALS	V002183878
ROCHDALE BOROUGH COUNCIL	16/01/2024	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	16/01/2024	173.37	EXPENSES - GENERAL	V002183879
ROCHDALE BOROUGH COUNCIL	16/01/2024	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	16/01/2024	173.37	EXPENSES - GENERAL	V002183880
ROCHDALE BOROUGH COUNCIL	16/01/2024	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	16/01/2024	173.37	EXPENSES - GENERAL	V002183881
ROCHDALE BOROUGH COUNCIL	16/01/2024	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	16/01/2024	173.37	EXPENSES - GENERAL	V002183882
ROCHDALE BOROUGH COUNCIL	16/01/2024	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	16/01/2024	173.37	EXPENSES - GENERAL	V002183883
ROCHDALE BOROUGH COUNCIL	16/01/2024	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	16/01/2024	173.37	EXPENSES - GENERAL	V002183884
ROCHDALE BOROUGH COUNCIL	16/01/2024	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	16/01/2024	173.37	EXPENSES - GENERAL	V002183885
ROCHDALE BOROUGH COUNCIL	16/01/2024	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	16/01/2024	173.37	EXPENSES - GENERAL	V002183886
ROCHDALE BOROUGH COUNCIL	16/01/2024	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	16/01/2024	173.37	EXPENSES - GENERAL	V002183887
ROCHDALE BOROUGH COUNCIL	16/01/2024	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	16/01/2024	173.37	EXPENSES - GENERAL	V002183888
ROCHDALE BOROUGH COUNCIL	16/01/2024	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	16/01/2024	173.37	EXPENSES - GENERAL	V002183889
ROCHDALE BOROUGH COUNCIL	16/01/2024	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	16/01/2024	173.37	EXPENSES - GENERAL	V002183890
ROCHDALE BOROUGH COUNCIL	16/01/2024	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	16/01/2024	173.37	EXPENSES - GENERAL	V002183891
ROCHDALE BOROUGH COUNCIL	16/01/2024	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	16/01/2024	173.37	EXPENSES - GENERAL	V002183892
ROCHDALE BOROUGH COUNCIL	16/01/2024	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	16/01/2024	173.37	EXPENSES - GENERAL	V002183893
ROCHDALE BOROUGH COUNCIL	16/01/2024	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	16/01/2024	173.37	EXPENSES - GENERAL	V002183894
ROCHDALE BOROUGH COUNCIL	16/01/2024	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	16/01/2024	173.37	EXPENSES - GENERAL	V002183895
ROCHDALE BOROUGH COUNCIL	16/01/2024	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	16/01/2024	173.37	EXPENSES - GENERAL	V002183896
ROCHDALE BOROUGH COUNCIL	16/01/2024	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	16/01/2024	173.37	EXPENSES - GENERAL	V002183897
ROCHDALE BOROUGH COUNCIL	16/01/2024	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	16/01/2024	173.37	EXPENSES - GENERAL	V002183898

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	11/01/2024	42.28	BUILDING MATERIALS	V002183899
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	11/01/2024	4.44	BUILDING MATERIALS	V002183900
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	11/01/2024	13.95	BUILDING MATERIALS	V002183901
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	11/01/2024	18.78	BUILDING MATERIALS	V002183902
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	11/01/2024	157.33	BUILDING MATERIALS	V002183903
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	11/01/2024	16.52	BUILDING MATERIALS	V002183904
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	11/01/2024	20.31	BUILDING MATERIALS	V002183905
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	11/01/2024	151.54	BUILDING MATERIALS	V002183906
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	11/01/2024	8.98	BUILDING MATERIALS	V002183907
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	11/01/2024	256.28	BUILDING MATERIALS	V002183908
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	TIMEOUT CHILDRENS HOMES LTD	16/01/2024	20000.00	OTHER EST - SEN PROVISION	V002183909
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	05/01/2024	73.16	REPAIRS & ALTS OF BUILDINGS	V002183910
ROCHDALE BOROUGH COUNCIL	05/01/2024	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	05/01/2024	73.16	REPAIRS & ALTS OF BUILDINGS	V002183911
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	05/01/2024	73.16	REPAIRS & ALTS OF BUILDINGS	V002183912
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	05/01/2024	73.16	REPAIRS & ALTS OF BUILDINGS	V002183913
ROCHDALE BOROUGH COUNCIL	12/01/2024	PROPERTY AND HIGHWAYS	CLICK 24 LTD	12/01/2024	4444.45	REWIRING AND ELECTRICAL UPGRADES	V002183917
ROCHDALE BOROUGH COUNCIL	18/01/2024	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	18/01/2024	369.30	TAXI HIRE	V002183923
ROCHDALE BOROUGH COUNCIL	18/01/2024	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	18/01/2024	70.40	TAXI HIRE	V002183924
ROCHDALE BOROUGH COUNCIL	18/01/2024	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	18/01/2024	49.20	TAXI HIRE	V002183925
ROCHDALE BOROUGH COUNCIL	19/01/2024	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	19/01/2024	90.00	TRANSLATION & INTERPRETATION	V002183926
ROCHDALE BOROUGH COUNCIL	19/01/2024	ECONOMY DIRECTORATE	ARCADIS	19/01/2024	6992.30	SITE INVESTIGATION	V002183927
ROCHDALE BOROUGH COUNCIL	26/01/2024	CHILDREN'S SOCIAL CARE	MEADOWS CARE LIMITED	26/01/2024	21235.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002183930
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	MEADOWS CARE LIMITED	05/01/2024	214.31	OTHER EST - SEN PROVISION	V002183932
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	MEADOWS CARE LIMITED	05/01/2024	3107.12	OTHER EST - SEN PROVISION	V002183932
ROCHDALE BOROUGH COUNCIL	19/01/2024	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	19/01/2024	16275.00	ACTIVITIES	V002183940
ROCHDALE BOROUGH COUNCIL	04/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ULVERSCROFT LARGE PRINT BOOKS LTD	04/01/2024	22.52	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002183941
ROCHDALE BOROUGH COUNCIL	04/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ULVERSCROFT LARGE PRINT BOOKS LTD	04/01/2024	22.52	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002183941
ROCHDALE BOROUGH COUNCIL	04/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ULVERSCROFT LARGE PRINT BOOKS LTD	04/01/2024	490.09	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002183942
ROCHDALE BOROUGH COUNCIL	04/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ULVERSCROFT LARGE PRINT BOOKS LTD	04/01/2024	490.09	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002183942
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	W F HOWES LTD	22/01/2024	317.39	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002183943
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	15/01/2024	28.25	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002183944
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	15/01/2024	28.25	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002183944
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	15/01/2024	55.95	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002183945
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	15/01/2024	55.95	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002183945
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	15/01/2024	816.61	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002183946
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	15/01/2024	114.95	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002183947
ROCHDALE BOROUGH COUNCIL	04/01/2024	EARLY HELP AND SCHOOLS	GPD TRAVEL	04/01/2024	60.00	TAXI HIRE	V002183948
ROCHDALE BOROUGH COUNCIL	04/01/2024	PROPERTY AND HIGHWAYS	PEOPLESCOUT LTD	04/01/2024	1229.98	ADVERTISING	V002183949
ROCHDALE BOROUGH COUNCIL	04/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	04/01/2024	2500.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002183951
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BLOOM PROCUREMENT SERVICES LTD	15/01/2024	-42190.40	ARCHITECTS FEES	V002183953
ROCHDALE BOROUGH COUNCIL	25/01/2024	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	25/01/2024	27.45	ACTIVITIES	V002183955
ROCHDALE BOROUGH COUNCIL	16/01/2024	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	16/01/2024	714.91	FOSTER PARENTS BASIC ALLOWANCE	V002183957
ROCHDALE BOROUGH COUNCIL	16/01/2024	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	16/01/2024	767.20	FOSTER PARENTS BASIC ALLOWANCE	V002183958
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	11/01/2024	6.56	BUILDING MATERIALS	V002183959
ROCHDALE BOROUGH COUNCIL	23/01/2024	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	23/01/2024	1794.60	MINOR BUILDING WORKS	V002183960
ROCHDALE BOROUGH COUNCIL	23/01/2024	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	23/01/2024	706.51	FOSTER PARENTS BASIC ALLOWANCE	V002183961
ROCHDALE BOROUGH COUNCIL	23/01/2024	PROPERTY AND HIGHWAYS	XAIS ASSET MANAGEMENT LTD	23/01/2024	23625.00	ASSET MANAGEMENT PLANS & SURVEYS	V002183962
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	05/01/2024	975.00	FEES / COMMISSION	V002183963
ROCHDALE BOROUGH COUNCIL	23/01/2024	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	23/01/2024	6240.97	MINOR BUILDING WORKS	V002183964
ROCHDALE BOROUGH COUNCIL	15/01/2024	PUBLIC HEALTH	OLDHAM COUNCIL	15/01/2024	550000.00	CONTRACTED SERVICES	V002183966
ROCHDALE BOROUGH COUNCIL	15/01/2024	PUBLIC HEALTH	EARLY BREAK	15/01/2024	75000.00	CONTRACTED SERVICES	V002183967
ROCHDALE BOROUGH COUNCIL	15/01/2024	ECONOMY DIRECTORATE	GMCA	15/01/2024	1571800.00	PASSENGER TRANSPORT LEVY	V002183968
ROCHDALE BOROUGH COUNCIL	15/01/2024	PUBLIC HEALTH	SAFENET DOMESTIC ABUSE SERVICE	15/01/2024	17291.88	PH OTHER CONTRACTS	V002183969
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	11/01/2024	500.00	ALLOWANCES	V002183970
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	GRAHAM POOLE LTD	12/01/2024	812.50	RENTS	V002183971
ROCHDALE BOROUGH COUNCIL	12/01/2024	RESOURCES	GRAHAM POOLE LTD	12/01/2024	812.50	EXPENSES - GENERAL	V002183971
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	12/01/2024	100.00	ALLOWANCES	V002183972
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	12/01/2024	100.00	ALLOWANCES	V002183973

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	12/01/2024	100.00	ALLOWANCES	V002183974
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	12/01/2024	100.00	ALLOWANCES	V002183975
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	12/01/2024	100.00	ALLOWANCES	V002183976
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	12/01/2024	100.00	ALLOWANCES	V002183977
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	12/01/2024	100.00	ALLOWANCES	V002183978
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	12/01/2024	100.00	ALLOWANCES	V002183979
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	12/01/2024	100.00	ALLOWANCES	V002183980
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	12/01/2024	100.00	ALLOWANCES	V002183981
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	12/01/2024	100.00	ALLOWANCES	V002183982
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	12/01/2024	100.00	ALLOWANCES	V002183983
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	12/01/2024	100.00	ALLOWANCES	V002183984
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	12/01/2024	100.00	ALLOWANCES	V002183985
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	12/01/2024	100.00	ALLOWANCES	V002183986
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	12/01/2024	100.00	ALLOWANCES	V002183987
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	12/01/2024	100.00	ALLOWANCES	V002183988
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	12/01/2024	100.00	ALLOWANCES	V002183989
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	12/01/2024	100.00	ALLOWANCES	V002183990
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	12/01/2024	100.00	ALLOWANCES	V002183991
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	12/01/2024	100.00	ALLOWANCES	V002183992
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	12/01/2024	100.00	ALLOWANCES	V002183993
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	12/01/2024	100.00	ALLOWANCES	V002183994
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	12/01/2024	100.00	ALLOWANCES	V002183995
ROCHDALE BOROUGH COUNCIL	12/01/2024	BETTER CARE FUND POOLED BUDGET	N COMPASS	12/01/2024	29140.36	CONTRACTS	V002183996
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	15/01/2024	500.00	ALLOWANCES	V002183997
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	15/01/2024	350.00	ALLOWANCES	V002183998
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	15/01/2024	500.00	ALLOWANCES	V002183999
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	15/01/2024	500.00	ALLOWANCES	V002184000
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	WORKMAN LLP	15/01/2024	3415.79	RENTS	V002184001
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	WORKMAN LLP	15/01/2024	26093.75	RENTS	V002184002
ROCHDALE BOROUGH COUNCIL	15/01/2024	PUBLIC HEALTH	BIG LIFE CENTRES	15/01/2024	67942.25	PH BIG LIFE CONTRACT	V002184003
ROCHDALE BOROUGH COUNCIL	04/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/01/2024	15.00	CHILDRENS SUBSISTENCE	V002184004
ROCHDALE BOROUGH COUNCIL	04/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/01/2024	67.20	YOUNGE PERSONS ALLOWANCE	V002184005
ROCHDALE BOROUGH COUNCIL	04/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/01/2024	199.00	ALLOWANCES	V002184006
ROCHDALE BOROUGH COUNCIL	16/01/2024	COMMISSIONING AND STATUTORY	ROCHDALE AND DISTRICT MIND	16/01/2024	11112.27	SERVICE LEVEL AGREEMENTS	V002184007
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	G M WASTE DISPOSAL AUTHORITY	22/01/2024	1291000.00	WASTE DISPOSAL LEVY	V002184008
ROCHDALE BOROUGH COUNCIL	17/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	VICTIM SUPPORT	17/01/2024	31598.83	GRANTS TO THE NON VOLUNTARY SECTOR	V002184009
ROCHDALE BOROUGH COUNCIL	17/01/2024	COMMISSIONING AND STATUTORY	TOGETHER WORKING FOR WELLBEING	17/01/2024	30110.20	CONTRACTS	V002184010
ROCHDALE BOROUGH COUNCIL	22/01/2024	COLLECTION FUND	GMCA	22/01/2024	1175907.00	TRANSACTIONS-EXPENDITURE	V002184011
ROCHDALE BOROUGH COUNCIL	22/01/2024	COLLECTION FUND	GMCA	22/01/2024	521884.00	TRANSACTIONS-EXPENDITURE	V002184012
ROCHDALE BOROUGH COUNCIL	22/01/2024	COLLECTION FUND	GMCA	22/01/2024	59561.00	TRANSACTIONS-EXPENDITURE	V002184012
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	16/01/2024	500.00	ALLOWANCES	V002184013
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	16/01/2024	100.00	ALLOWANCES	V002184014
ROCHDALE BOROUGH COUNCIL	16/01/2024	ECONOMY DIRECTORATE	MANCHESTER DIOCESAN BOARD OF FINANCE	16/01/2024	42.36	RENTS	V002184015
ROCHDALE BOROUGH COUNCIL	16/01/2024	ECONOMY DIRECTORATE	MANCHESTER DIOCESAN BOARD OF FINANCE	16/01/2024	20.00	RENTS	V002184016
ROCHDALE BOROUGH COUNCIL	17/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	17/01/2024	100.00	ALLOWANCES	V002184017
ROCHDALE BOROUGH COUNCIL	17/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	17/01/2024	500.00	ALLOWANCES	V002184018
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	22/01/2024	500.00	ALLOWANCES	V002184019
ROCHDALE BOROUGH COUNCIL	04/01/2024	RESOURCES	NWA BUILDING SERVICES	04/01/2024	-3.40	CONTRACT INCOME	V002184020
ROCHDALE BOROUGH COUNCIL	04/01/2024	RESOURCES	A AND T SURFACING LTD	04/01/2024	-39.84	CONTRACT INCOME	V002184021
ROCHDALE BOROUGH COUNCIL	04/01/2024	RESOURCES	A AND T SURFACING LTD	04/01/2024	-39.84	CONTRACT INCOME	V002184022
ROCHDALE BOROUGH COUNCIL	04/01/2024	RESOURCES	A AND T SURFACING LTD	04/01/2024	-111.56	CONTRACT INCOME	V002184023
ROCHDALE BOROUGH COUNCIL	04/01/2024	RESOURCES	THE COLUMBARIA COMPANY	04/01/2024	-0.17	CONTRACT INCOME	V002184024
ROCHDALE BOROUGH COUNCIL	04/01/2024	RESOURCES	NO GRAFFITI LTD	04/01/2024	-5.53	CONTRACT INCOME	V002184025
ROCHDALE BOROUGH COUNCIL	04/01/2024	RESOURCES	NO GRAFFITI LTD	04/01/2024	-1.45	CONTRACT INCOME	V002184026
ROCHDALE BOROUGH COUNCIL	04/01/2024	RESOURCES	ACTION FIRST ASSESSMENTS LTD	04/01/2024	-6.91	CONTRACT INCOME	V002184027
ROCHDALE BOROUGH COUNCIL	04/01/2024	RESOURCES	HCRG CARE SERVICES LTD	04/01/2024	-2325.29	CONTRACT INCOME	V002184028
ROCHDALE BOROUGH COUNCIL	09/01/2024	PROPERTY AND HIGHWAYS	GEORGE COX AND SONS LIMITED	09/01/2024	305573.77	ROADWORKS	V002184029
ROCHDALE BOROUGH COUNCIL	04/01/2024	ECONOMY DIRECTORATE	ARCADIS	04/01/2024	2399.00	SITE INVESTIGATION	V002184030

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	04/01/2024	ECONOMY DIRECTORATE	ARCADIS	04/01/2024	1560.00	SITE INVESTIGATION	V002184031
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	PRESTIGE NURSING AND CARE	05/01/2024	719.60	SEN COSTS MET BY SCHOOLS	V002184032
ROCHDALE BOROUGH COUNCIL	23/01/2024	ADULT CARE LCO FUNCTIONS	MILLBROOK HEALTHCARE LTD	23/01/2024	9350.92	ADAPTATIONS	V002184033
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	MANN EDUCATION CONSULTANCY	23/01/2024	3750.00	AGENCY STAFF	V002184034
ROCHDALE BOROUGH COUNCIL	04/01/2024	ECONOMY DIRECTORATE	DALE PROJECTS LTD	04/01/2024	30.00	REPAIRS & ALTS OF BUILDINGS	V002184035
ROCHDALE BOROUGH COUNCIL	04/01/2024	ECONOMY DIRECTORATE	DALE PROJECTS LTD	04/01/2024	30.00	REPAIRS & ALTS OF BUILDINGS	V002184036
ROCHDALE BOROUGH COUNCIL	23/01/2024	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	23/01/2024	783.00	FOSTER PARENTS BASIC ALLOWANCE	V002184037
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	46.00	CURRICULUM DEVELOPMENT	V002184038
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	276.00	CURRICULUM DEVELOPMENT	V002184039
ROCHDALE BOROUGH COUNCIL	23/01/2024	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	23/01/2024	75.74	MINOR BUILDING WORKS	V002184040
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	MILLBROOK HEALTHCARE LTD	23/01/2024	4908.02	EQUIPMENT - GENERAL	V002184041
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	46.00	CURRICULUM DEVELOPMENT	V002184043
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	92.00	CURRICULUM DEVELOPMENT	V002184044
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	88.00	CURRICULUM DEVELOPMENT	V002184045
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	276.00	CURRICULUM DEVELOPMENT	V002184046
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	132.00	CURRICULUM DEVELOPMENT	V002184047
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	66.00	CURRICULUM DEVELOPMENT	V002184048
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	276.00	CURRICULUM DEVELOPMENT	V002184049
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	44.00	CURRICULUM DEVELOPMENT	V002184050
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	184.00	CURRICULUM DEVELOPMENT	V002184051
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	276.00	CURRICULUM DEVELOPMENT	V002184052
ROCHDALE BOROUGH COUNCIL	04/01/2024	ADULT CARE LCO FUNCTIONS	ROCHDALE ASSOCIATION FOOTBALL CLUB LTD	04/01/2024	225.00	ACTIVITIES	V002184053
ROCHDALE BOROUGH COUNCIL	04/01/2024	ADULT CARE LCO FUNCTIONS	ROCHDALE ASSOCIATION FOOTBALL CLUB LTD	04/01/2024	225.00	ACTIVITIES	V002184053
ROCHDALE BOROUGH COUNCIL	04/01/2024	ECONOMY DIRECTORATE	FRANK WHITTLE PARTNERSHIP LTD	04/01/2024	2800.00	CONSULTANTS FEES	V002184058
ROCHDALE BOROUGH COUNCIL	03/01/2024	RESOURCES	REDACTED - PERSONAL DATA	03/01/2024	363.60	RENT ALLOWS-PRIVATE TENANTS ST	V002184060
ROCHDALE BOROUGH COUNCIL	03/01/2024	RESOURCES	REDACTED - PERSONAL DATA	03/01/2024	276.16	RENT ALLOWS-PRIVATE TENANTS ST	V002184061
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RENTRUCK	12/01/2024	-276.57	TRANSACTIONS-EXPENDITURE	V002184062
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	05/01/2024	1625.00	FEES / COMMISSION	V002184063
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	05/01/2024	975.00	FEES / COMMISSION	V002184064
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	05/01/2024	650.00	FEES / COMMISSION	V002184065
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	05/01/2024	1300.00	FEES / COMMISSION	V002184066
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	05/01/2024	650.00	FEES / COMMISSION	V002184067
ROCHDALE BOROUGH COUNCIL	18/01/2024	ECONOMY DIRECTORATE	BROADWAY MALYAN LTD	18/01/2024	3725.00	CONSULTANTS FEES	V002184069
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	990.00	CONVEYANCE OF CHILDREN	V002184070
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	FRANK KEY TOOL HIRE LTD	16/01/2024	185.00	BUILDING MATERIALS	V002184071
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	05/01/2024	6000.00	DIRECT PAYMENTS	V002184073
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	1100.00	CONVEYANCE OF CHILDREN	V002184074
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	795.60	CONVEYANCE OF CHILDREN	V002184075
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	1863.40	STUDENT TRAVEL	V002184076
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	2641.20	CONVEYANCE OF CHILDREN	V002184077
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	1540.00	CONVEYANCE OF CHILDREN	V002184078
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	3400.10	CONVEYANCE OF CHILDREN	V002184079
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	333.60	DAY CARE	V002184080
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	333.60	DAY CARE	V002184081
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	333.60	DAY CARE	V002184082
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	333.60	DAY CARE	V002184083
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	667.20	DAY CARE	V002184084
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	333.60	DAY CARE	V002184085
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	667.20	DAY CARE	V002184086
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	333.60	DAY CARE	V002184087
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	667.20	DAY CARE	V002184088
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	333.60	DAY CARE	V002184089
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	1000.80	DAY CARE	V002184090
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	1000.80	DAY CARE	V002184091
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	333.60	DAY CARE	V002184092
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	333.60	DAY CARE	V002184093
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	200.16	DAY CARE	V002184094
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	333.60	DAY CARE	V002184095

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ORGANISATION NAME	EFEKTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	567.60	MANDATORY AWARDS	V002184150
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	272.40	MANDATORY AWARDS	V002184151
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	267.60	MANDATORY AWARDS	V002184152
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	267.60	MANDATORY AWARDS	V002184152
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	18.16	MANDATORY AWARDS	V002184153
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	18.16	MANDATORY AWARDS	V002184153
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	277.80	MANDATORY AWARDS	V002184154
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	266.40	MANDATORY AWARDS	V002184155
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	266.40	MANDATORY AWARDS	V002184156
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	555.60	MANDATORY AWARDS	V002184157
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	266.40	MANDATORY AWARDS	V002184158
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	283.80	MANDATORY AWARDS	V002184159
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	213.12	MANDATORY AWARDS	V002184160
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	266.40	MANDATORY AWARDS	V002184161
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	266.40	MANDATORY AWARDS	V002184162
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	532.80	MANDATORY AWARDS	V002184163
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	266.40	MANDATORY AWARDS	V002184164
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	266.40	MANDATORY AWARDS	V002184165
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	1111.20	MANDATORY AWARDS	V002184166
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	274.20	MANDATORY AWARDS	V002184167
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	272.40	MANDATORY AWARDS	V002184168
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	279.60	MANDATORY AWARDS	V002184169
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	266.40	MANDATORY AWARDS	V002184170
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	555.60	MANDATORY AWARDS	V002184171
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	532.80	MANDATORY AWARDS	V002184172
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	444.60	MANDATORY AWARDS	V002184173
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	266.40	MANDATORY AWARDS	V002184174
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	532.80	MANDATORY AWARDS	V002184175
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	266.40	MANDATORY AWARDS	V002184176
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	544.80	MANDATORY AWARDS	V002184177
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	544.80	MANDATORY AWARDS	V002184177
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	266.40	MANDATORY AWARDS	V002184178
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	532.80	MANDATORY AWARDS	V002184179
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	532.80	MANDATORY AWARDS	V002184179
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	639.36	MANDATORY AWARDS	V002184180
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	266.40	MANDATORY AWARDS	V002184181
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	266.40	MANDATORY AWARDS	V002184182
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	283.80	MANDATORY AWARDS	V002184183
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	272.40	MANDATORY AWARDS	V002184184
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	266.40	MANDATORY AWARDS	V002184185
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	799.20	MANDATORY AWARDS	V002184186
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	05/01/2024	778.40	DAY CARE	V002184187
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	05/01/2024	5693.44	DAY CARE	V002184188
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	ABRACADABRA PRE SCHOOL	05/01/2024	2913.44	DAY CARE	V002184189
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	ASHWORTH VIEW NURSERY	05/01/2024	1000.80	DAY CARE	V002184190
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	RIGHT START DAY NURSERIES LTD	05/01/2024	1000.80	DAY CARE	V002184191
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	BAMFORD PLAYGROUP	05/01/2024	2001.60	DAY CARE	V002184192
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	BEEHIVE DAYCARE LTD	05/01/2024	2335.20	DAY CARE	V002184193
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	05/01/2024	3002.40	DAY CARE	V002184194
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	BRIGHTSTARS CHILDCARE CLEWORTH ROAD LTD	05/01/2024	5124.46	DAY CARE	V002184195
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	BUILDING BLOCKS DAY NURSERY NW LTD	05/01/2024	3336.00	DAY CARE	V002184196
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	BURNSIDE PRE-SCHOOL ACCOUNT	05/01/2024	2668.80	DAY CARE	V002184197
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	05/01/2024	1556.80	DAY CARE	V002184198
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	05/01/2024	1556.80	DAY CARE	V002184198
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	BUTTONS AND BOWS PLAYGROUP	05/01/2024	1668.00	DAY CARE	V002184199
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	BUTTONS AND BOWS PLAYGROUP	05/01/2024	1668.00	DAY CARE	V002184199
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	05/01/2024	5671.20	DAY CARE	V002184200
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	05/01/2024	5671.20	DAY CARE	V002184200

ORGANISATION NAME	EFEKTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CASTLETON COMMUNITY PLAYGROUP	05/01/2024	2668.80	DAY CARE	V002184201
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CASTLETON COMMUNITY PLAYGROUP	05/01/2024	2668.80	DAY CARE	V002184201
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CHANNINGS CHILDCARE LTD KINGSWAY	05/01/2024	2001.60	DAY CARE	V002184202
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	05/01/2024	1334.40	DAY CARE	V002184203
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	05/01/2024	1334.40	DAY CARE	V002184203
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	05/01/2024	4670.40	DAY CARE	V002184204
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	05/01/2024	4670.40	DAY CARE	V002184204
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	05/01/2024	7183.52	DAY CARE	V002184205
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	05/01/2024	7183.52	DAY CARE	V002184205
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	05/01/2024	3892.00	DAY CARE	V002184206
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	05/01/2024	3892.00	DAY CARE	V002184206
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	05/01/2024	3336.00	DAY CARE	V002184207
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	05/01/2024	3336.00	DAY CARE	V002184207
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CRESCENT DAY NURSERY	05/01/2024	4670.40	DAY CARE	V002184208
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CRESCENT NURSERY SPOTLAND	05/01/2024	2001.60	DAY CARE	V002184209
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	05/01/2024	2335.20	DAY CARE	V002184210
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	05/01/2024	2335.20	DAY CARE	V002184210
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CUTGATE PLAYGROUP	05/01/2024	333.60	DAY CARE	V002184211
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CUTGATE PLAYGROUP	05/01/2024	333.60	DAY CARE	V002184211
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	05/01/2024	3113.60	DAY CARE	V002184212
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	05/01/2024	3113.60	DAY CARE	V002184212
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	DUCKLINGS LTD	05/01/2024	1119.22	DAY CARE	V002184213
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	ELM STREET PRE SCHOOL CIC	05/01/2024	1668.00	DAY CARE	V002184214
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	05/01/2024	1334.40	DAY CARE	V002184215
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	05/01/2024	1334.40	DAY CARE	V002184215
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	05/01/2024	333.60	DAY CARE	V002184216
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	05/01/2024	333.60	DAY CARE	V002184216
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	05/01/2024	3336.00	DAY CARE	V002184217
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	FISHERFIELD CHILDCARE	05/01/2024	3336.00	DAY CARE	V002184218
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	FISHERFIELD FARM MIDDLETON	05/01/2024	1334.40	DAY CARE	V002184219
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	8006.40	DAY CARE	V002184220
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	05/01/2024	2668.80	DAY CARE	V002184221
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	05/01/2024	2668.80	DAY CARE	V002184221
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	HOLLINS NURSERY CIC	05/01/2024	333.60	DAY CARE	V002184222
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	HAPPYTOTS	05/01/2024	6968.53	DAY CARE	V002184223
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	HAPPYTOTS	05/01/2024	6968.53	DAY CARE	V002184223
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CRECHE N CO LIMITED	05/01/2024	2413.04	DAY CARE	V002184224
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	HOPWOOD HOUSE DAY NURSERY	05/01/2024	2724.40	DAY CARE	V002184225
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	HOPWOOD PARK PLAYGROUP	05/01/2024	333.60	DAY CARE	V002184226
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	HOPWOOD PARK PLAYGROUP	05/01/2024	333.60	DAY CARE	V002184226
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	05/01/2024	10341.60	DAY CARE	V002184227
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	05/01/2024	10341.60	DAY CARE	V002184227
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	LITTLE GEMS PDN	05/01/2024	6338.40	DAY CARE	V002184228
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	LITTLE OAKS HEYWOOD	05/01/2024	2001.60	DAY CARE	V002184229
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	LITTLE SPARKS WARDLE LTD	05/01/2024	3336.00	DAY CARE	V002184230
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	LITTLE STARS PRE SCHOOL	05/01/2024	2668.80	DAY CARE	V002184231
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	05/01/2024	2596.52	DAY CARE	V002184232
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	05/01/2024	2596.52	DAY CARE	V002184232
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	LITTLE WONDERS NURSERY	05/01/2024	6760.96	DAY CARE	V002184233
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	MIDDLETON NURSERY SCHOOL	05/01/2024	5004.00	DAY CARE	V002184234
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	MILNROW PRESCHOOL PLAYGROUP	05/01/2024	4003.20	DAY CARE	V002184235
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	05/01/2024	10226.69	DAY CARE	V002184236
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	05/01/2024	10226.69	DAY CARE	V002184236
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	ROLY POLEYS PRIVATE DAY NURSERY	05/01/2024	5587.80	DAY CARE	V002184237
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	05/01/2024	4670.40	DAY CARE	V002184238
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	05/01/2024	4670.40	DAY CARE	V002184238
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SEEROS DAYCARE NURSERY LTD	05/01/2024	8006.40	DAY CARE	V002184239
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	05/01/2024	6004.80	DAY CARE	V002184240

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	05/01/2024	6004.80	DAY CARE	V002184240
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SPRING WILLOWS PLAYGROUP	05/01/2024	1334.40	DAY CARE	V002184241
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SQUIRRELS MIDDLETON LTD	05/01/2024	1946.00	DAY CARE	V002184242
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	ST JOSEPHS PRESCHOOL NURSERY LTD	05/01/2024	7005.60	DAY CARE	V002184243
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	05/01/2024	8006.40	DAY CARE	V002184244
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SUNSHINE PLAYGROUP	05/01/2024	2668.80	DAY CARE	V002184245
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SUNSHINE PLAYGROUP	05/01/2024	2668.80	DAY CARE	V002184245
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	05/01/2024	7005.60	DAY CARE	V002184246
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	TEDDY BEAR NURSERY LTD	05/01/2024	6338.40	DAY CARE	V002184247
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	THE APPLE TREE PRIVATE DAY NURSERY	05/01/2024	4336.80	DAY CARE	V002184248
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	THE ARK LITTLEBOROUGH LTD	05/01/2024	2668.80	DAY CARE	V002184249
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	THE NURSERY	05/01/2024	3580.64	DAY CARE	V002184250
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	05/01/2024	5337.60	DAY CARE	V002184251
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	05/01/2024	5337.60	DAY CARE	V002184251
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	05/01/2024	4670.40	DAY CARE	V002184252
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	05/01/2024	4670.40	DAY CARE	V002184252
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	05/01/2024	3002.40	DAY CARE	V002184253
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	05/01/2024	3002.40	DAY CARE	V002184253
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	TINKERBELL CHILDRENS DAY NURSERY	05/01/2024	2917.14	DAY CARE	V002184254
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	TOTS JUNCTION	05/01/2024	3669.60	DAY CARE	V002184255
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	TOTS JUNCTION	05/01/2024	3669.60	DAY CARE	V002184255
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	TRIUMPHANT KIDS	05/01/2024	3224.80	DAY CARE	V002184256
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	05/01/2024	3669.60	DAY CARE	V002184257
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	WENDYS	05/01/2024	4003.20	DAY CARE	V002184258
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	05/01/2024	3502.80	DAY CARE	V002184259
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	05/01/2024	3502.80	DAY CARE	V002184259
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	05/01/2024	2335.20	DAY CARE	V002184260
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	05/01/2024	3171.00	MANDATORY AWARDS	V002184261
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	05/01/2024	4340.70	MANDATORY AWARDS	V002184262
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	ABRACADABRA PRE SCHOOL	05/01/2024	4483.84	MANDATORY AWARDS	V002184263
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	ALKRINGTON PRE SCHOOL	05/01/2024	5187.00	MANDATORY AWARDS	V002184264
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	ALKRINGTON PRE SCHOOL	05/01/2024	5187.00	MANDATORY AWARDS	V002184264
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	ASHWORTH VIEW NURSERY	05/01/2024	9781.28	MANDATORY AWARDS	V002184265
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	RIGHT START DAY NURSERIES LTD	05/01/2024	5436.00	MANDATORY AWARDS	V002184266
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	BAMFORD PLAYGROUP	05/01/2024	11266.80	MANDATORY AWARDS	V002184267
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	BEEHIVE DAYCARE LTD	05/01/2024	2930.40	MANDATORY AWARDS	V002184268
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	05/01/2024	4794.00	MANDATORY AWARDS	V002184269
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	BRIGHTSTARS CHILDCARE CLEWORTH ROAD LTD	05/01/2024	8312.50	MANDATORY AWARDS	V002184270
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	BUILDING BLOCKS DAY NURSERY NW LTD	05/01/2024	6243.60	MANDATORY AWARDS	V002184271
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	BURNSIDE PRE-SCHOOL ACCOUNT	05/01/2024	4275.00	MANDATORY AWARDS	V002184272
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	05/01/2024	8085.00	MANDATORY AWARDS	V002184273
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	05/01/2024	8085.00	MANDATORY AWARDS	V002184273
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	BUTTONS AND BOWS PLAYGROUP	05/01/2024	4275.00	MANDATORY AWARDS	V002184274
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	BUTTONS AND BOWS PLAYGROUP	05/01/2024	4275.00	MANDATORY AWARDS	V002184274
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	05/01/2024	8797.80	MANDATORY AWARDS	V002184275
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	05/01/2024	8797.80	MANDATORY AWARDS	V002184275
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CASTLETON COMMUNITY PLAYGROUP	05/01/2024	1135.20	MANDATORY AWARDS	V002184276
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CASTLETON COMMUNITY PLAYGROUP	05/01/2024	1135.20	MANDATORY AWARDS	V002184276
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CHANNINGS CHILDCARE LTD KINGSWAY	05/01/2024	7394.40	MANDATORY AWARDS	V002184277
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	05/01/2024	5707.80	MANDATORY AWARDS	V002184278
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	05/01/2024	5707.80	MANDATORY AWARDS	V002184278
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	05/01/2024	4615.80	MANDATORY AWARDS	V002184279
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	05/01/2024	4615.80	MANDATORY AWARDS	V002184279
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	05/01/2024	4732.63	MANDATORY AWARDS	V002184280
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	05/01/2024	4732.63	MANDATORY AWARDS	V002184280
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	05/01/2024	3234.00	MANDATORY AWARDS	V002184281
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	05/01/2024	3234.00	MANDATORY AWARDS	V002184281
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	05/01/2024	6990.00	MANDATORY AWARDS	V002184282

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ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	05/01/2024	6990.00	MANDATORY AWARDS	V002184282
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CRESCENT DAY NURSERY	05/01/2024	8334.60	MANDATORY AWARDS	V002184283
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CRESCENT NURSERY SPOTLAND	05/01/2024	4845.00	MANDATORY AWARDS	V002184284
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	05/01/2024	6486.00	MANDATORY AWARDS	V002184285
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	05/01/2024	6486.00	MANDATORY AWARDS	V002184285
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CUTGATE PLAYGROUP	05/01/2024	3516.48	MANDATORY AWARDS	V002184286
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CUTGATE PLAYGROUP	05/01/2024	3516.48	MANDATORY AWARDS	V002184286
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	05/01/2024	7912.80	MANDATORY AWARDS	V002184287
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	05/01/2024	7912.80	MANDATORY AWARDS	V002184287
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	DUCKLINGS LTD	05/01/2024	3859.56	MANDATORY AWARDS	V002184288
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	ELM STREET PRE SCHOOL CIC	05/01/2024	2256.00	MANDATORY AWARDS	V002184289
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	05/01/2024	3398.40	MANDATORY AWARDS	V002184290
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	05/01/2024	3398.40	MANDATORY AWARDS	V002184290
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	05/01/2024	5130.00	MANDATORY AWARDS	V002184291
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	05/01/2024	5130.00	MANDATORY AWARDS	V002184291
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	05/01/2024	8514.00	MANDATORY AWARDS	V002184292
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	FISHERFIELD CHILDCARE	05/01/2024	9024.00	MANDATORY AWARDS	V002184293
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	FISHERFIELD FARM MIDDLETON	05/01/2024	7929.60	MANDATORY AWARDS	V002184294
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	7095.00	MANDATORY AWARDS	V002184295
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	05/01/2024	6177.60	MANDATORY AWARDS	V002184296
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	05/01/2024	6177.60	MANDATORY AWARDS	V002184296
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	HOLLINS NURSERY CIC	05/01/2024	3956.40	MANDATORY AWARDS	V002184297
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	HAPPYTOTS	05/01/2024	10694.34	MANDATORY AWARDS	V002184298
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	HAPPYTOTS	05/01/2024	10694.34	MANDATORY AWARDS	V002184298
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CRECHE N CO LIMITED	05/01/2024	3406.26	MANDATORY AWARDS	V002184299
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	HOPWOOD HOUSE DAY NURSERY	05/01/2024	9570.15	MANDATORY AWARDS	V002184300
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	HOPWOOD PARK PLAYGROUP	05/01/2024	1368.00	MANDATORY AWARDS	V002184301
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	HOPWOOD PARK PLAYGROUP	05/01/2024	1368.00	MANDATORY AWARDS	V002184301
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	05/01/2024	11161.80	MANDATORY AWARDS	V002184302
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	05/01/2024	11161.80	MANDATORY AWARDS	V002184302
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	LITTLE GEMS PDN	05/01/2024	5959.80	MANDATORY AWARDS	V002184303
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	LITTLE OAKS HEYWOOD	05/01/2024	2236.80	MANDATORY AWARDS	V002184304
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	LITTLE SPARKS WARDLE LTD	05/01/2024	6334.20	MANDATORY AWARDS	V002184305
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	LITTLE STARS PRE SCHOOL	05/01/2024	2820.00	MANDATORY AWARDS	V002184306
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	05/01/2024	5616.80	MANDATORY AWARDS	V002184307
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	05/01/2024	5616.80	MANDATORY AWARDS	V002184307
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	LITTLE WONDERS NURSERY	05/01/2024	9120.00	MANDATORY AWARDS	V002184308
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	MIDDLETON NURSERY SCHOOL	05/01/2024	8073.60	MANDATORY AWARDS	V002184309
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	MILNRWOW PRESCHOOL PLAYGROUP	05/01/2024	6265.20	MANDATORY AWARDS	V002184310
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	05/01/2024	8881.24	MANDATORY AWARDS	V002184311
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	05/01/2024	8881.24	MANDATORY AWARDS	V002184311
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	ROLY POLEYS PRIVATE DAY NURSERY	05/01/2024	12381.60	MANDATORY AWARDS	V002184312
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	05/01/2024	4006.80	MANDATORY AWARDS	V002184313
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	05/01/2024	4006.80	MANDATORY AWARDS	V002184313
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SEEROS DAYCARE NURSERY LTD	05/01/2024	16708.80	MANDATORY AWARDS	V002184314
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	05/01/2024	10260.00	MANDATORY AWARDS	V002184315
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	05/01/2024	10260.00	MANDATORY AWARDS	V002184315
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SPRING WILLOWS PLAYGROUP	05/01/2024	3914.40	MANDATORY AWARDS	V002184316
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SQUIRRELS MIDDLETON LTD	05/01/2024	2273.60	MANDATORY AWARDS	V002184317
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	ST JOSEPHS PRESCHOOL NURSERY LTD	05/01/2024	12513.60	MANDATORY AWARDS	V002184318
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	ST THOMAS MORE PLAYGROUP	05/01/2024	1598.40	MANDATORY AWARDS	V002184319
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	ST VINCENTS PRE SCHOOL	05/01/2024	4358.40	MANDATORY AWARDS	V002184320
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	05/01/2024	5959.80	MANDATORY AWARDS	V002184321
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SUNSHINE PLAYGROUP	05/01/2024	3448.80	MANDATORY AWARDS	V002184322
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SUNSHINE PLAYGROUP	05/01/2024	3448.80	MANDATORY AWARDS	V002184322
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	05/01/2024	11893.80	MANDATORY AWARDS	V002184323
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	TEDDY BEAR NURSERY LTD	05/01/2024	15292.80	MANDATORY AWARDS	V002184324
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	THE APPLE TREE PRIVATE DAY NURSERY	05/01/2024	8388.00	MANDATORY AWARDS	V002184325

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ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	THE ARK LITTLEBOROUGH LTD	05/01/2024	12475.20	MANDATORY AWARDS	V002184326
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	THE NURSERY	05/01/2024	8524.80	MANDATORY AWARDS	V002184327
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	THE RAILWAY HOUSE CHILDCARE LTD	05/01/2024	7082.40	MANDATORY AWARDS	V002184328
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	05/01/2024	13980.00	MANDATORY AWARDS	V002184329
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	05/01/2024	13980.00	MANDATORY AWARDS	V002184329
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	05/01/2024	5604.90	MANDATORY AWARDS	V002184330
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	05/01/2024	5604.90	MANDATORY AWARDS	V002184330
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	05/01/2024	13740.00	MANDATORY AWARDS	V002184331
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	05/01/2024	13740.00	MANDATORY AWARDS	V002184331
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	TINKERBELL CHILDRENS DAY NURSERY	05/01/2024	3732.70	MANDATORY AWARDS	V002184332
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	TOTS JUNCTION	05/01/2024	5032.80	MANDATORY AWARDS	V002184333
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	TOTS JUNCTION	05/01/2024	5032.80	MANDATORY AWARDS	V002184333
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	TRIUMPHANT KIDS	05/01/2024	7183.62	MANDATORY AWARDS	V002184334
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	05/01/2024	7316.40	MANDATORY AWARDS	V002184335
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	WENDYS	05/01/2024	8723.40	MANDATORY AWARDS	V002184336
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	05/01/2024	9014.60	MANDATORY AWARDS	V002184337
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	05/01/2024	9014.60	MANDATORY AWARDS	V002184337
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	05/01/2024	10058.00	MANDATORY AWARDS	V002184338
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	05/01/2024	2124.57	MANDATORY AWARDS	V002184339
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	05/01/2024	667.80	MANDATORY AWARDS	V002184340
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	ABRACADABRA PRE SCHOOL	05/01/2024	1554.88	MANDATORY AWARDS	V002184341
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	ALKRINGTON PRE SCHOOL	05/01/2024	4204.20	MANDATORY AWARDS	V002184342
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	ALKRINGTON PRE SCHOOL	05/01/2024	4204.20	MANDATORY AWARDS	V002184342
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	ASHWORTH VIEW NURSERY	05/01/2024	7864.80	MANDATORY AWARDS	V002184343
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	RIGHT START DAY NURSERIES LTD	05/01/2024	3533.40	MANDATORY AWARDS	V002184344
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	BAMFORD PLAYGROUP	05/01/2024	6045.60	MANDATORY AWARDS	V002184345
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	BEEHIVE DAYCARE LTD	05/01/2024	2131.20	MANDATORY AWARDS	V002184346
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	05/01/2024	2538.00	MANDATORY AWARDS	V002184347
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	BRIGHTSTARS CHILDCARE CLEWORTH ROAD LTD	05/01/2024	3990.00	MANDATORY AWARDS	V002184348
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	BUILDING BLOCKS DAY NURSERY NW LTD	05/01/2024	4257.00	MANDATORY AWARDS	V002184349
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	BURNSIDE PRE-SCHOOL ACCOUNT	05/01/2024	1710.00	MANDATORY AWARDS	V002184350
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	05/01/2024	3880.80	MANDATORY AWARDS	V002184351
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	05/01/2024	3880.80	MANDATORY AWARDS	V002184351
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	BUTTONS AND BOWS PLAYGROUP	05/01/2024	1710.00	MANDATORY AWARDS	V002184352
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	BUTTONS AND BOWS PLAYGROUP	05/01/2024	1710.00	MANDATORY AWARDS	V002184352
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	05/01/2024	1702.80	MANDATORY AWARDS	V002184353
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	05/01/2024	1702.80	MANDATORY AWARDS	V002184353
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CHANNINGS CHILDCARE LTD KINGSWAY	05/01/2024	3697.20	MANDATORY AWARDS	V002184354
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	05/01/2024	4892.40	MANDATORY AWARDS	V002184355
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	05/01/2024	4892.40	MANDATORY AWARDS	V002184355
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	05/01/2024	2637.60	MANDATORY AWARDS	V002184356
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	05/01/2024	2637.60	MANDATORY AWARDS	V002184356
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	05/01/2024	1719.58	MANDATORY AWARDS	V002184357
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	05/01/2024	1719.58	MANDATORY AWARDS	V002184357
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	05/01/2024	1617.00	MANDATORY AWARDS	V002184358
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	05/01/2024	1617.00	MANDATORY AWARDS	V002184358
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	05/01/2024	5312.40	MANDATORY AWARDS	V002184359
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	05/01/2024	5312.40	MANDATORY AWARDS	V002184359
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CRESCENT DAY NURSERY	05/01/2024	574.80	MANDATORY AWARDS	V002184360
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CRESCENT NURSERY SPOTLAND	05/01/2024	855.00	MANDATORY AWARDS	V002184361
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	05/01/2024	3666.00	MANDATORY AWARDS	V002184362
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	05/01/2024	3666.00	MANDATORY AWARDS	V002184362
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	05/01/2024	5633.16	MANDATORY AWARDS	V002184363
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	05/01/2024	5633.16	MANDATORY AWARDS	V002184363
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	DUCKLINGS LTD	05/01/2024	2174.40	MANDATORY AWARDS	V002184364
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	05/01/2024	2643.20	MANDATORY AWARDS	V002184365
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	05/01/2024	2643.20	MANDATORY AWARDS	V002184365
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	05/01/2024	4590.00	MANDATORY AWARDS	V002184366

ORGANISATION NAME	EFEKTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	05/01/2024	4590.00	MANDATORY AWARDS	V002184366
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	05/01/2024	4257.00	MANDATORY AWARDS	V002184367
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	FISHERFIELD CHILDCARE	05/01/2024	4794.00	MANDATORY AWARDS	V002184368
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	FISHERFIELD FARM MIDDLETON	05/01/2024	6230.40	MANDATORY AWARDS	V002184369
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	05/01/2024	3088.80	MANDATORY AWARDS	V002184370
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	05/01/2024	3088.80	MANDATORY AWARDS	V002184370
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	HOLLINS NURSERY CIC	05/01/2024	847.80	MANDATORY AWARDS	V002184371
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	HAPPYTOTS	05/01/2024	4006.80	MANDATORY AWARDS	V002184372
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	HAPPYTOTS	05/01/2024	4006.80	MANDATORY AWARDS	V002184372
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CRECHE N CO LIMITED	05/01/2024	1321.60	MANDATORY AWARDS	V002184373
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	HOPWOOD HOUSE DAY NURSERY	05/01/2024	5668.65	MANDATORY AWARDS	V002184374
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	05/01/2024	4197.60	MANDATORY AWARDS	V002184375
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	05/01/2024	4197.60	MANDATORY AWARDS	V002184375
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	LITTLE GEMS PDN	05/01/2024	283.80	MANDATORY AWARDS	V002184376
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	LITTLE OAKS HEYWOOD	05/01/2024	2236.80	MANDATORY AWARDS	V002184377
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	LITTLE SPARKS WARDLE LTD	05/01/2024	4681.80	MANDATORY AWARDS	V002184378
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	LITTLE STARS PRE SCHOOL	05/01/2024	282.00	MANDATORY AWARDS	V002184379
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	05/01/2024	3304.00	MANDATORY AWARDS	V002184380
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	05/01/2024	3304.00	MANDATORY AWARDS	V002184380
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	LITTLE WONDERS NURSERY	05/01/2024	1140.00	MANDATORY AWARDS	V002184381
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	MIDDLETON NURSERY SCHOOL	05/01/2024	4454.40	MANDATORY AWARDS	V002184382
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	MILNROW PRESCHOOL PLAYGROUP	05/01/2024	2506.08	MANDATORY AWARDS	V002184383
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	05/01/2024	669.20	MANDATORY AWARDS	V002184384
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	05/01/2024	669.20	MANDATORY AWARDS	V002184384
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	ROLY POLEYS PRIVATE DAY NURSERY	05/01/2024	8160.60	MANDATORY AWARDS	V002184385
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	05/01/2024	1717.20	MANDATORY AWARDS	V002184386
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	05/01/2024	1717.20	MANDATORY AWARDS	V002184386
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SEEROS DAYCARE NURSERY LTD	05/01/2024	5664.00	MANDATORY AWARDS	V002184387
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	05/01/2024	2337.00	MANDATORY AWARDS	V002184388
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	05/01/2024	2337.00	MANDATORY AWARDS	V002184388
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SPRING WILLOWS PLAYGROUP	05/01/2024	2796.00	MANDATORY AWARDS	V002184389
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SQUIRRELS MIDDLETON LTD	05/01/2024	1624.00	MANDATORY AWARDS	V002184390
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	ST JOSEPHS PRESCHOOL NURSERY LTD	05/01/2024	3981.60	MANDATORY AWARDS	V002184391
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	ST THOMAS MORE PLAYGROUP	05/01/2024	799.20	MANDATORY AWARDS	V002184392
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	ST VINCENTS PRE SCHOOL	05/01/2024	3595.68	MANDATORY AWARDS	V002184393
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	05/01/2024	283.80	MANDATORY AWARDS	V002184394
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	05/01/2024	6546.20	MANDATORY AWARDS	V002184395
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	TEDDY BEAR NURSERY LTD	05/01/2024	7080.00	MANDATORY AWARDS	V002184396
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	THE APPLE TREE PRIVATE DAY NURSERY	05/01/2024	7493.28	MANDATORY AWARDS	V002184397
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	THE ARK LITTLEBOROUGH LTD	05/01/2024	7503.20	MANDATORY AWARDS	V002184398
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	THE NURSERY	05/01/2024	3587.52	MANDATORY AWARDS	V002184399
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	THE RAILWAY HOUSE CHILDCARE LTD	05/01/2024	5720.40	MANDATORY AWARDS	V002184400
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	05/01/2024	9506.40	MANDATORY AWARDS	V002184401
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	05/01/2024	9506.40	MANDATORY AWARDS	V002184401
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	05/01/2024	2166.60	MANDATORY AWARDS	V002184402
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	05/01/2024	2166.60	MANDATORY AWARDS	V002184402
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	05/01/2024	11101.92	MANDATORY AWARDS	V002184403
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	05/01/2024	11101.92	MANDATORY AWARDS	V002184403
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	TINKERBELL CHILDRENS DAY NURSERY	05/01/2024	2198.40	MANDATORY AWARDS	V002184404
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	TOTS JUNCTION	05/01/2024	3075.60	MANDATORY AWARDS	V002184405
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	TOTS JUNCTION	05/01/2024	3075.60	MANDATORY AWARDS	V002184405
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	TRIUMPHANT KIDS	05/01/2024	1683.81	MANDATORY AWARDS	V002184406
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	05/01/2024	3658.20	MANDATORY AWARDS	V002184407
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	WENDYS	05/01/2024	4502.40	MANDATORY AWARDS	V002184408
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	05/01/2024	4220.60	MANDATORY AWARDS	V002184409
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	05/01/2024	4220.60	MANDATORY AWARDS	V002184409
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	05/01/2024	3360.50	MANDATORY AWARDS	V002184410
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	101.40	DAY CARE	V002184411

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ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	ABRACADABRA PRE SCHOOL	05/01/2024	885.56	DAY CARE	V002184520
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	ASHWORTH VIEW NURSERY	05/01/2024	304.20	DAY CARE	V002184521
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	RIGHT START DAY NURSERIES LTD	05/01/2024	304.20	DAY CARE	V002184522
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	BAMFORD PLAYGROUP	05/01/2024	608.40	DAY CARE	V002184523
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	BEEHIVE DAYCARE LTD	05/01/2024	709.80	DAY CARE	V002184524
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	05/01/2024	912.60	DAY CARE	V002184525
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	BRIGHTSTARS CHILDCARE CLEWORTH ROAD LTD	05/01/2024	1557.61	DAY CARE	V002184526
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	BUILDING BLOCKS DAY NURSERY NW LTD	05/01/2024	1014.00	DAY CARE	V002184527
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	BURNSIDE PRE-SCHOOL ACCOUNT	05/01/2024	811.20	DAY CARE	V002184528
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	05/01/2024	473.20	DAY CARE	V002184529
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	05/01/2024	473.20	DAY CARE	V002184529
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	BUTTONS AND BOWS PLAYGROUP	05/01/2024	507.00	DAY CARE	V002184530
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	BUTTONS AND BOWS PLAYGROUP	05/01/2024	507.00	DAY CARE	V002184530
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	05/01/2024	1723.80	DAY CARE	V002184531
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	05/01/2024	1723.80	DAY CARE	V002184531
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CASTLETON COMMUNITY PLAYGROUP	05/01/2024	811.20	DAY CARE	V002184532
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CASTLETON COMMUNITY PLAYGROUP	05/01/2024	811.20	DAY CARE	V002184532
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CHANNINGS CHILDCARE LTD KINGSWAY	05/01/2024	608.40	DAY CARE	V002184533
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	05/01/2024	405.60	DAY CARE	V002184534
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	05/01/2024	405.60	DAY CARE	V002184534
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	05/01/2024	1419.60	DAY CARE	V002184535
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	05/01/2024	1419.60	DAY CARE	V002184535
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	05/01/2024	2183.48	DAY CARE	V002184536
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	05/01/2024	2183.48	DAY CARE	V002184536
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	05/01/2024	1183.00	DAY CARE	V002184537
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	05/01/2024	1183.00	DAY CARE	V002184537
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	05/01/2024	1014.00	DAY CARE	V002184538
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	05/01/2024	1014.00	DAY CARE	V002184538
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CRESCENT DAY NURSERY	05/01/2024	1419.60	DAY CARE	V002184539
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CRESCENT NURSERY SPOTLAND	05/01/2024	608.40	DAY CARE	V002184540
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	05/01/2024	709.80	DAY CARE	V002184541
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	05/01/2024	709.80	DAY CARE	V002184541
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CUTGATE PLAYGROUP	05/01/2024	101.40	DAY CARE	V002184542
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CUTGATE PLAYGROUP	05/01/2024	101.40	DAY CARE	V002184542
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	05/01/2024	946.40	DAY CARE	V002184543
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	05/01/2024	946.40	DAY CARE	V002184543
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	DUCKLINGS LTD	05/01/2024	340.19	DAY CARE	V002184544
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	ELM STREET PRE SCHOOL CIC	05/01/2024	507.00	DAY CARE	V002184545
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	05/01/2024	405.60	DAY CARE	V002184546
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	05/01/2024	405.60	DAY CARE	V002184546
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	05/01/2024	101.40	DAY CARE	V002184547
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	05/01/2024	101.40	DAY CARE	V002184547
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	05/01/2024	1014.00	DAY CARE	V002184548
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	FISHERFIELD CHILDCARE	05/01/2024	1014.00	DAY CARE	V002184549
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	FISHERFIELD FARM MIDDLETON	05/01/2024	405.60	DAY CARE	V002184550
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	2433.60	DAY CARE	V002184551
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	05/01/2024	811.20	DAY CARE	V002184552
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	05/01/2024	811.20	DAY CARE	V002184552
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	HOLLINS NURSERY CIC	05/01/2024	101.40	DAY CARE	V002184553
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	HAPPYTOTS	05/01/2024	2118.13	DAY CARE	V002184554
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	HAPPYTOTS	05/01/2024	2118.13	DAY CARE	V002184554
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CRECHE N CO LIMITED	05/01/2024	733.46	DAY CARE	V002184555
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	HOPWOOD HOUSE DAY NURSERY	05/01/2024	828.10	DAY CARE	V002184556
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	HOPWOOD PARK PLAYGROUP	05/01/2024	101.40	DAY CARE	V002184557
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	HOPWOOD PARK PLAYGROUP	05/01/2024	101.40	DAY CARE	V002184557
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	05/01/2024	3143.40	DAY CARE	V002184558
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	05/01/2024	3143.40	DAY CARE	V002184558
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	LITTLE GEMS PDN	05/01/2024	1926.60	DAY CARE	V002184559

ORGANISATION NAME	EFEKTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	LITTLE OAKS HEYWOOD	05/01/2024	608.40	DAY CARE	V002184580
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	LITTLE SPARKS WARDLE LTD	05/01/2024	1014.00	DAY CARE	V002184561
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	LITTLE STARS PRE SCHOOL	05/01/2024	811.20	DAY CARE	V002184562
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	05/01/2024	789.23	DAY CARE	V002184563
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	05/01/2024	789.23	DAY CARE	V002184563
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	LITTLE WONDERS NURSERY	05/01/2024	2055.04	DAY CARE	V002184564
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	MIDDLETON NURSERY SCHOOL	05/01/2024	1521.00	DAY CARE	V002184565
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	MILNRROW PRESCHOOL PLAYGROUP	05/01/2024	1216.80	DAY CARE	V002184566
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	05/01/2024	3108.47	DAY CARE	V002184567
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	05/01/2024	3108.47	DAY CARE	V002184567
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	ROLY POLEYS PRIVATE DAY NURSERY	05/01/2024	1698.45	DAY CARE	V002184568
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	05/01/2024	1419.60	DAY CARE	V002184569
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	05/01/2024	1419.60	DAY CARE	V002184569
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SEEROS DAYCARE NURSERY LTD	05/01/2024	2433.60	DAY CARE	V002184570
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	05/01/2024	1825.20	DAY CARE	V002184571
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	05/01/2024	1825.20	DAY CARE	V002184571
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SPRING WILLOWS PLAYGROUP	05/01/2024	405.60	DAY CARE	V002184572
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SQUIRRELS MIDDLETON LTD	05/01/2024	591.50	DAY CARE	V002184573
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	ST JOSEPHS PRESCHOOL NURSERY LTD	05/01/2024	2129.40	DAY CARE	V002184574
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	05/01/2024	2433.60	DAY CARE	V002184575
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SUNSHINE PLAYGROUP	05/01/2024	811.20	DAY CARE	V002184576
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SUNSHINE PLAYGROUP	05/01/2024	811.20	DAY CARE	V002184576
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	05/01/2024	2129.40	DAY CARE	V002184577
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	TEDDY BEAR NURSERY LTD	05/01/2024	1926.60	DAY CARE	V002184578
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	THE APPLE TREE PRIVATE DAY NURSERY	05/01/2024	1318.20	DAY CARE	V002184579
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	THE ARK LITTLEBOROUGH LTD	05/01/2024	811.20	DAY CARE	V002184580
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	THE NURSERY	05/01/2024	1088.36	DAY CARE	V002184581
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	05/01/2024	1622.40	DAY CARE	V002184582
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	05/01/2024	1622.40	DAY CARE	V002184582
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	05/01/2024	1419.60	DAY CARE	V002184583
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	05/01/2024	1419.60	DAY CARE	V002184583
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	05/01/2024	912.60	DAY CARE	V002184584
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	05/01/2024	912.60	DAY CARE	V002184584
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	TINKERBELL CHILDRENS DAY NURSERY	05/01/2024	886.68	DAY CARE	V002184585
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	TOTS JUNCTION	05/01/2024	1115.40	DAY CARE	V002184586
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	TOTS JUNCTION	05/01/2024	1115.40	DAY CARE	V002184586
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	TRIUMPHANT KIDS	05/01/2024	980.20	DAY CARE	V002184587
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	05/01/2024	1115.40	DAY CARE	V002184588
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	WENDYS	05/01/2024	1216.80	DAY CARE	V002184589
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	05/01/2024	1064.70	DAY CARE	V002184590
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	05/01/2024	1064.70	DAY CARE	V002184590
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	05/01/2024	709.80	DAY CARE	V002184591
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	05/01/2024	217.00	MANDATORY AWARDS	V002184592
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	05/01/2024	282.10	MANDATORY AWARDS	V002184593
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	ABRACADABRA PRE SCHOOL	05/01/2024	307.52	MANDATORY AWARDS	V002184594
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	ALKRINGTON PRE SCHOOL	05/01/2024	353.40	MANDATORY AWARDS	V002184595
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	ALKRINGTON PRE SCHOOL	05/01/2024	353.40	MANDATORY AWARDS	V002184595
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	ASHWORTH VIEW NURSERY	05/01/2024	670.84	MANDATORY AWARDS	V002184596
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	RIGHT START DAY NURSERIES LTD	05/01/2024	372.00	MANDATORY AWARDS	V002184597
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	BAMFORD PLAYGROUP	05/01/2024	762.60	MANDATORY AWARDS	V002184598
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	BEEHIVE DAYCARE LTD	05/01/2024	204.60	MANDATORY AWARDS	V002184599
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	05/01/2024	316.20	MANDATORY AWARDS	V002184600
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	BRIGHTSTARS CHILDCARE CLEWORTH ROAD LTD	05/01/2024	542.50	MANDATORY AWARDS	V002184601
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	BUILDING BLOCKS DAY NURSERY NW LTD	05/01/2024	409.20	MANDATORY AWARDS	V002184602
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	BURNSIDE PRE-SCHOOL ACCOUNT	05/01/2024	279.00	MANDATORY AWARDS	V002184603
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	05/01/2024	542.50	MANDATORY AWARDS	V002184604
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	05/01/2024	542.50	MANDATORY AWARDS	V002184604
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	BUTTONS AND BOWS PLAYGROUP	05/01/2024	279.00	MANDATORY AWARDS	V002184605

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	BUTTONS AND BOWS PLAYGROUP	05/01/2024	279.00	MANDATORY AWARDS	V002184605
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	05/01/2024	576.60	MANDATORY AWARDS	V002184606
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	05/01/2024	576.60	MANDATORY AWARDS	V002184606
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CASTLETON COMMUNITY PLAYGROUP	05/01/2024	74.40	MANDATORY AWARDS	V002184607
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CASTLETON COMMUNITY PLAYGROUP	05/01/2024	74.40	MANDATORY AWARDS	V002184607
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CHANNINGS CHILDCARE LTD KINGSWAY	05/01/2024	483.60	MANDATORY AWARDS	V002184608
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	05/01/2024	390.60	MANDATORY AWARDS	V002184609
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	05/01/2024	390.60	MANDATORY AWARDS	V002184609
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	05/01/2024	303.80	MANDATORY AWARDS	V002184610
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	05/01/2024	303.80	MANDATORY AWARDS	V002184610
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	05/01/2024	307.57	MANDATORY AWARDS	V002184611
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	05/01/2024	307.57	MANDATORY AWARDS	V002184611
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	05/01/2024	217.00	MANDATORY AWARDS	V002184612
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	05/01/2024	217.00	MANDATORY AWARDS	V002184612
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	05/01/2024	465.00	MANDATORY AWARDS	V002184613
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	05/01/2024	465.00	MANDATORY AWARDS	V002184613
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CRESCENT DAY NURSERY	05/01/2024	539.40	MANDATORY AWARDS	V002184614
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CRESCENT NURSERY SPOTLAND	05/01/2024	316.20	MANDATORY AWARDS	V002184615
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	05/01/2024	427.80	MANDATORY AWARDS	V002184616
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	05/01/2024	427.80	MANDATORY AWARDS	V002184616
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CUTGATE PLAYGROUP	05/01/2024	245.52	MANDATORY AWARDS	V002184617
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CUTGATE PLAYGROUP	05/01/2024	245.52	MANDATORY AWARDS	V002184617
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	05/01/2024	520.80	MANDATORY AWARDS	V002184618
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	05/01/2024	520.80	MANDATORY AWARDS	V002184618
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	DUCKLINGS LTD	05/01/2024	264.12	MANDATORY AWARDS	V002184619
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	ELM STREET PRE SCHOOL CIC	05/01/2024	148.80	MANDATORY AWARDS	V002184620
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	05/01/2024	223.20	MANDATORY AWARDS	V002184621
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	05/01/2024	223.20	MANDATORY AWARDS	V002184621
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	05/01/2024	353.40	MANDATORY AWARDS	V002184622
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	05/01/2024	353.40	MANDATORY AWARDS	V002184622
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	05/01/2024	558.00	MANDATORY AWARDS	V002184623
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	FISHERFIELD CHILDCARE	05/01/2024	595.20	MANDATORY AWARDS	V002184624
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	FISHERFIELD FARM MIDDLETON	05/01/2024	520.80	MANDATORY AWARDS	V002184625
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	465.00	MANDATORY AWARDS	V002184626
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	05/01/2024	409.20	MANDATORY AWARDS	V002184627
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	05/01/2024	409.20	MANDATORY AWARDS	V002184627
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	HOLLINS NURSERY CIC	05/01/2024	260.40	MANDATORY AWARDS	V002184628
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	HAPPYTOTS	05/01/2024	695.02	MANDATORY AWARDS	V002184629
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	HAPPYTOTS	05/01/2024	695.02	MANDATORY AWARDS	V002184629
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CRECHE N CO LIMITED	05/01/2024	223.71	MANDATORY AWARDS	V002184630
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	HOPWOOD HOUSE DAY NURSERY	05/01/2024	646.35	MANDATORY AWARDS	V002184631
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	HOPWOOD PARK PLAYGROUP	05/01/2024	93.00	MANDATORY AWARDS	V002184632
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	HOPWOOD PARK PLAYGROUP	05/01/2024	93.00	MANDATORY AWARDS	V002184632
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	05/01/2024	725.40	MANDATORY AWARDS	V002184633
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	05/01/2024	725.40	MANDATORY AWARDS	V002184633
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	LITTLE GEMS PBN	05/01/2024	390.60	MANDATORY AWARDS	V002184634
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	LITTLE OAKS HEYWOOD	05/01/2024	148.80	MANDATORY AWARDS	V002184635
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	LITTLE SPARKS WARDLE LTD	05/01/2024	427.80	MANDATORY AWARDS	V002184636
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	LITTLE STARS PRE SCHOOL	05/01/2024	186.00	MANDATORY AWARDS	V002184637
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	05/01/2024	368.90	MANDATORY AWARDS	V002184638
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	05/01/2024	368.90	MANDATORY AWARDS	V002184638
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	LITTLE WONDERS NURSERY	05/01/2024	595.20	MANDATORY AWARDS	V002184639
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	MIDDLETON NURSERY SCHOOL	05/01/2024	539.40	MANDATORY AWARDS	V002184640
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	MILNROW PRESCHOOL PLAYGROUP	05/01/2024	427.80	MANDATORY AWARDS	V002184641
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	05/01/2024	575.98	MANDATORY AWARDS	V002184642
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	05/01/2024	575.98	MANDATORY AWARDS	V002184642
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	ROLY POLEYS PRIVATE DAY NURSERY	05/01/2024	818.40	MANDATORY AWARDS	V002184643
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	05/01/2024	260.40	MANDATORY AWARDS	V002184644

ORGANISATION NAME	EFEKTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	05/01/2024	260.40	MANDATORY AWARDS	V002184644
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SEEROS DAYCARE NURSERY LTD	05/01/2024	1097.40	MANDATORY AWARDS	V002184645
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	05/01/2024	669.60	MANDATORY AWARDS	V002184646
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	05/01/2024	669.60	MANDATORY AWARDS	V002184646
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SPRING WILLOWS PLAYGROUP	05/01/2024	260.40	MANDATORY AWARDS	V002184647
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SQUIRRELS MIDDLETON LTD	05/01/2024	151.90	MANDATORY AWARDS	V002184648
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	ST JOSEPHS PRESCHOOL NURSERY LTD	05/01/2024	818.40	MANDATORY AWARDS	V002184649
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	ST THOMAS MORE PLAYGROUP	05/01/2024	111.60	MANDATORY AWARDS	V002184650
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	ST VINCENTS PRE SCHOOL	05/01/2024	297.60	MANDATORY AWARDS	V002184651
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	05/01/2024	390.60	MANDATORY AWARDS	V002184652
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SUNSHINE PLAYGROUP	05/01/2024	223.20	MANDATORY AWARDS	V002184653
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SUNSHINE PLAYGROUP	05/01/2024	223.20	MANDATORY AWARDS	V002184653
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	05/01/2024	799.80	MANDATORY AWARDS	V002184654
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	TEDDY BEAR NURSERY LTD	05/01/2024	1004.40	MANDATORY AWARDS	V002184655
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	THE APPLE TREE PRIVATE DAY NURSERY	05/01/2024	558.00	MANDATORY AWARDS	V002184656
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	THE ARK LITTLEBOROUGH LTD	05/01/2024	855.60	MANDATORY AWARDS	V002184657
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	THE NURSERY	05/01/2024	595.20	MANDATORY AWARDS	V002184658
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	THE RAILWAY HOUSE CHILDCARE LTD	05/01/2024	483.60	MANDATORY AWARDS	V002184659
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	05/01/2024	930.00	MANDATORY AWARDS	V002184660
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	05/01/2024	930.00	MANDATORY AWARDS	V002184660
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	05/01/2024	368.90	MANDATORY AWARDS	V002184661
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	05/01/2024	368.90	MANDATORY AWARDS	V002184661
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	05/01/2024	930.00	MANDATORY AWARDS	V002184662
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	05/01/2024	930.00	MANDATORY AWARDS	V002184662
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	TINKERBELL CHILDRENS DAY NURSERY	05/01/2024	252.65	MANDATORY AWARDS	V002184663
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	TOTS JUNCTION	05/01/2024	334.80	MANDATORY AWARDS	V002184664
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	TOTS JUNCTION	05/01/2024	334.80	MANDATORY AWARDS	V002184664
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	TRIUMPHANT KIDS	05/01/2024	466.86	MANDATORY AWARDS	V002184665
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	05/01/2024	483.60	MANDATORY AWARDS	V002184666
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	WENDYS	05/01/2024	576.60	MANDATORY AWARDS	V002184667
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	05/01/2024	594.58	MANDATORY AWARDS	V002184668
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	05/01/2024	594.58	MANDATORY AWARDS	V002184668
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	05/01/2024	663.40	MANDATORY AWARDS	V002184669
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	05/01/2024	145.39	MANDATORY AWARDS	V002184670
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	05/01/2024	43.40	MANDATORY AWARDS	V002184671
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	ABRACADABRA PRE SCHOOL	05/01/2024	106.64	MANDATORY AWARDS	V002184672
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	ALKRINGTON PRE SCHOOL	05/01/2024	286.44	MANDATORY AWARDS	V002184673
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	ALKRINGTON PRE SCHOOL	05/01/2024	286.44	MANDATORY AWARDS	V002184673
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	ASHWORTH VIEW NURSERY	05/01/2024	539.40	MANDATORY AWARDS	V002184674
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	RIGHT START DAY NURSERIES LTD	05/01/2024	241.80	MANDATORY AWARDS	V002184675
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	BAMFORD PLAYGROUP	05/01/2024	409.20	MANDATORY AWARDS	V002184676
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	BEEHIVE DAYCARE LTD	05/01/2024	148.80	MANDATORY AWARDS	V002184677
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	05/01/2024	167.40	MANDATORY AWARDS	V002184678
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	BRIGHTSTARS CHILDCARE CLEWORTH ROAD LTD	05/01/2024	260.40	MANDATORY AWARDS	V002184679
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	BUILDING BLOCKS DAY NURSERY NW LTD	05/01/2024	279.00	MANDATORY AWARDS	V002184680
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	BURNSIDE PRE-SCHOOL ACCOUNT	05/01/2024	111.60	MANDATORY AWARDS	V002184681
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	05/01/2024	260.40	MANDATORY AWARDS	V002184682
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	05/01/2024	260.40	MANDATORY AWARDS	V002184682
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	BUTTONS AND BOWS PLAYGROUP	05/01/2024	111.60	MANDATORY AWARDS	V002184683
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	BUTTONS AND BOWS PLAYGROUP	05/01/2024	111.60	MANDATORY AWARDS	V002184683
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	05/01/2024	111.60	MANDATORY AWARDS	V002184684
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	05/01/2024	111.60	MANDATORY AWARDS	V002184684
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CHANNINGS CHILDCARE LTD KINGSWAY	05/01/2024	241.80	MANDATORY AWARDS	V002184685
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	05/01/2024	334.80	MANDATORY AWARDS	V002184686
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	05/01/2024	334.80	MANDATORY AWARDS	V002184686
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	05/01/2024	173.60	MANDATORY AWARDS	V002184687
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	05/01/2024	173.60	MANDATORY AWARDS	V002184687
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	05/01/2024	111.75	MANDATORY AWARDS	V002184688

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ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	05/01/2024	111.75	MANDATORY AWARDS	V002184688
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	05/01/2024	108.50	MANDATORY AWARDS	V002184689
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	05/01/2024	108.50	MANDATORY AWARDS	V002184689
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	05/01/2024	353.40	MANDATORY AWARDS	V002184690
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	05/01/2024	353.40	MANDATORY AWARDS	V002184690
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CRESCENT DAY NURSERY	05/01/2024	37.20	MANDATORY AWARDS	V002184691
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CRESCENT NURSERY SPOTLAND	05/01/2024	55.80	MANDATORY AWARDS	V002184692
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	05/01/2024	241.80	MANDATORY AWARDS	V002184693
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	05/01/2024	241.80	MANDATORY AWARDS	V002184693
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	05/01/2024	370.76	MANDATORY AWARDS	V002184694
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	05/01/2024	370.76	MANDATORY AWARDS	V002184694
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	DUCKLINGS LTD	05/01/2024	148.80	MANDATORY AWARDS	V002184695
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	05/01/2024	173.60	MANDATORY AWARDS	V002184696
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	05/01/2024	173.60	MANDATORY AWARDS	V002184696
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	05/01/2024	316.20	MANDATORY AWARDS	V002184697
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	05/01/2024	316.20	MANDATORY AWARDS	V002184697
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	05/01/2024	279.00	MANDATORY AWARDS	V002184698
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	FISHERFIELD CHILDCARE	05/01/2024	316.20	MANDATORY AWARDS	V002184699
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	FISHERFIELD FARM MIDDLETON	05/01/2024	409.20	MANDATORY AWARDS	V002184700
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	05/01/2024	204.60	MANDATORY AWARDS	V002184701
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	05/01/2024	204.60	MANDATORY AWARDS	V002184701
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	HOLLINS NURSERY CIC	05/01/2024	55.80	MANDATORY AWARDS	V002184702
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	HAPPYTOTS	05/01/2024	260.40	MANDATORY AWARDS	V002184703
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	HAPPYTOTS	05/01/2024	260.40	MANDATORY AWARDS	V002184703
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	CRECHE N CO LIMITED	05/01/2024	86.80	MANDATORY AWARDS	V002184704
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	HOPWOOD HOUSE DAY NURSERY	05/01/2024	382.85	MANDATORY AWARDS	V002184705
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	05/01/2024	272.80	MANDATORY AWARDS	V002184706
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	05/01/2024	272.80	MANDATORY AWARDS	V002184706
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	LITTLE GEMS PDN	05/01/2024	18.60	MANDATORY AWARDS	V002184707
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	LITTLE OAKS HEYWOOD	05/01/2024	148.80	MANDATORY AWARDS	V002184708
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	LITTLE SPARKS WARDLE LTD	05/01/2024	316.20	MANDATORY AWARDS	V002184709
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	LITTLE STARS PRE SCHOOL	05/01/2024	18.60	MANDATORY AWARDS	V002184710
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	05/01/2024	217.00	MANDATORY AWARDS	V002184711
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	05/01/2024	217.00	MANDATORY AWARDS	V002184711
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	LITTLE WONDERS NURSERY	05/01/2024	74.40	MANDATORY AWARDS	V002184712
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	MIDDLETON NURSERY SCHOOL	05/01/2024	297.60	MANDATORY AWARDS	V002184713
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	MILNROW PRESCHOOL PLAYGROUP	05/01/2024	171.12	MANDATORY AWARDS	V002184714
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	05/01/2024	43.40	MANDATORY AWARDS	V002184715
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	05/01/2024	43.40	MANDATORY AWARDS	V002184715
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	ROLY POLEYS PRIVATE DAY NURSERY	05/01/2024	539.40	MANDATORY AWARDS	V002184716
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	05/01/2024	111.60	MANDATORY AWARDS	V002184717
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	05/01/2024	111.60	MANDATORY AWARDS	V002184717
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SEEROS DAYCARE NURSERY LTD	05/01/2024	372.00	MANDATORY AWARDS	V002184718
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	05/01/2024	152.52	MANDATORY AWARDS	V002184719
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	05/01/2024	152.52	MANDATORY AWARDS	V002184719
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SPRING WILLOWS PLAYGROUP	05/01/2024	186.00	MANDATORY AWARDS	V002184720
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SQUIRRELS MIDDLETON LTD	05/01/2024	108.50	MANDATORY AWARDS	V002184721
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	ST JOSEPHS PRESCHOOL NURSERY LTD	05/01/2024	260.40	MANDATORY AWARDS	V002184722
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	ST THOMAS MORE PLAYGROUP	05/01/2024	55.80	MANDATORY AWARDS	V002184723
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	ST VINCENTS PRE SCHOOL	05/01/2024	245.52	MANDATORY AWARDS	V002184724
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	05/01/2024	18.60	MANDATORY AWARDS	V002184725
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	05/01/2024	440.20	MANDATORY AWARDS	V002184726
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	TEDDY BEAR NURSERY LTD	05/01/2024	465.00	MANDATORY AWARDS	V002184727
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	THE APPLE TREE PRIVATE DAY NURSERY	05/01/2024	498.48	MANDATORY AWARDS	V002184728
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	THE ARK LITTLEBOROUGH LTD	05/01/2024	514.60	MANDATORY AWARDS	V002184729
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	THE NURSERY	05/01/2024	250.48	MANDATORY AWARDS	V002184730
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	THE RAILWAY HOUSE CHILDCARE LTD	05/01/2024	390.60	MANDATORY AWARDS	V002184731
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	05/01/2024	632.40	MANDATORY AWARDS	V002184732

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	05/01/2024	632.40	MANDATORY AWARDS	V002184732
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	05/01/2024	142.60	MANDATORY AWARDS	V002184733
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	05/01/2024	142.60	MANDATORY AWARDS	V002184733
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	05/01/2024	751.44	MANDATORY AWARDS	V002184734
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	05/01/2024	751.44	MANDATORY AWARDS	V002184734
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	TINKERBELL CHILDRENS DAY NURSERY	05/01/2024	148.80	MANDATORY AWARDS	V002184735
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	TOTS JUNCTION	05/01/2024	204.60	MANDATORY AWARDS	V002184736
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	TOTS JUNCTION	05/01/2024	204.60	MANDATORY AWARDS	V002184736
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	TRIUMPHANT KIDS	05/01/2024	109.43	MANDATORY AWARDS	V002184737
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	05/01/2024	241.80	MANDATORY AWARDS	V002184738
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	WENDYS	05/01/2024	297.60	MANDATORY AWARDS	V002184739
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	05/01/2024	278.38	MANDATORY AWARDS	V002184740
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	05/01/2024	278.38	MANDATORY AWARDS	V002184740
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	05/01/2024	221.65	MANDATORY AWARDS	V002184741
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	1402.50	CONVEYANCE OF CHILDREN	V002184742
ROCHDALE BOROUGH COUNCIL	05/01/2024	CHILDREN'S SOCIAL CARE	MOSSCARE ST VINCENTS HOUSING	05/01/2024	170.86	YOUNG PEOPLES RENTS	V002184743
ROCHDALE BOROUGH COUNCIL	05/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	05/01/2024	518.62	FOSTER PARENTS BASIC ALLOWANCE	V002184744
ROCHDALE BOROUGH COUNCIL	05/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	05/01/2024	398.00	FOSTER PARENTS BASIC ALLOWANCE	V002184744
ROCHDALE BOROUGH COUNCIL	05/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	05/01/2024	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002184744
ROCHDALE BOROUGH COUNCIL	05/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	05/01/2024	350.00	FOSTER PARENTS BASIC ALLOWANCE	V002184744
ROCHDALE BOROUGH COUNCIL	05/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	05/01/2024	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002184744
ROCHDALE BOROUGH COUNCIL	05/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	05/01/2024	350.00	FOSTER PARENTS BASIC ALLOWANCE	V002184744
ROCHDALE BOROUGH COUNCIL	05/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	05/01/2024	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002184744
ROCHDALE BOROUGH COUNCIL	05/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	05/01/2024	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002184744
ROCHDALE BOROUGH COUNCIL	05/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	05/01/2024	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002184744
ROCHDALE BOROUGH COUNCIL	05/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	05/01/2024	344.25	TRAVELLING GENERAL EXPENSES	V002184744
ROCHDALE BOROUGH COUNCIL	05/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	05/01/2024	252.44	FOSTER PARENTS BASIC ALLOWANCE	V002184745
ROCHDALE BOROUGH COUNCIL	05/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	05/01/2024	-76.22	FOSTER PARENTS BASIC ALLOWANCE	V002184745
ROCHDALE BOROUGH COUNCIL	05/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	05/01/2024	-76.22	FOSTER PARENTS BASIC ALLOWANCE	V002184745
ROCHDALE BOROUGH COUNCIL	05/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	05/01/2024	191.62	FOSTER PARENTS BASIC ALLOWANCE	V002184746
ROCHDALE BOROUGH COUNCIL	05/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	05/01/2024	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002184747
ROCHDALE BOROUGH COUNCIL	05/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	05/01/2024	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002184747
ROCHDALE BOROUGH COUNCIL	05/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	05/01/2024	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002184747
ROCHDALE BOROUGH COUNCIL	05/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	05/01/2024	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002184747
ROCHDALE BOROUGH COUNCIL	05/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	05/01/2024	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002184747
ROCHDALE BOROUGH COUNCIL	05/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	05/01/2024	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002184747
ROCHDALE BOROUGH COUNCIL	05/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	05/01/2024	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002184747
ROCHDALE BOROUGH COUNCIL	05/01/2024						

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ORGANISATION NAME	EFEKTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	772.42	DAY CARE	V002185188
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	05/01/2024	1362.20	DAY CARE	V002185189
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	795.60	DAY CARE	V002185190
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	1221.08	DAY CARE	V002185191
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	1726.32	DAY CARE	V002185192
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	775.71	DAY CARE	V002185193
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	1123.52	DAY CARE	V002185194
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	05/01/2024	570.15	DAY CARE	V002185195
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	596.70	DAY CARE	V002185196
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	05/01/2024	696.85	DAY CARE	V002185197
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	2442.16	DAY CARE	V002185198
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	1395.52	DAY CARE	V002185199
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	1404.40	DAY CARE	V002185200
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	05/01/2024	886.90	DAY CARE	V002185201
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	596.70	DAY CARE	V002185202
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	912.86	DAY CARE	V002185203
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	3488.80	DAY CARE	V002185204
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	2877.20	DAY CARE	V002185205
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	755.82	DAY CARE	V002185206
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	1150.88	DAY CARE	V002185207
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	795.60	DAY CARE	V002185208
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	2668.72	DAY CARE	V002185209
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	523.32	DAY CARE	V002185210
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	2877.20	DAY CARE	V002185211
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	437.58	DAY CARE	V002185212
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	1404.40	DAY CARE	V002185213
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	1334.18	DAY CARE	V002185214
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	05/01/2024	1157.31	DAY CARE	V002185215
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	159.12	DAY CARE	V002185216
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	159.12	DAY CARE	V002185217
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	636.48	DAY CARE	V002185218
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	159.12	DAY CARE	V002185219
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	1263.96	DAY CARE	V002185220
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	809.28	DAY CARE	V002185221
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	05/01/2024	1019.70	DAY CARE	V002185222
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	05/01/2024	134.64	DAY CARE	V002185223
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	05/01/2024	906.40	DAY CARE	V002185224
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	575.44	DAY CARE	V002185225
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	1726.32	DAY CARE	V002185226
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	431.58	DAY CARE	V002185227
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	05/01/2024	950.25	DAY CARE	V002185228
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	1334.18	DAY CARE	V002185229
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	795.60	DAY CARE	V002185230
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	05/01/2024	696.85	DAY CARE	V002185231
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	1404.40	DAY CARE	V002185232
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	159.12	DAY CARE	V002185233
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	318.24	DAY CARE	V002185234
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	1726.32	DAY CARE	V002185235
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	636.48	DAY CARE	V002185236
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	05/01/2024	550.80	DAY CARE	V002185237
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	05/01/2024	1928.85	DAY CARE	V002185238
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	2877.20	DAY CARE	V002185239
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	517.14	DAY CARE	V002185240
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	2877.20	DAY CARE	V002185241
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	05/01/2024	570.15	DAY CARE	V002185242
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	2406.60	DAY CARE	V002185243
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	2733.34	DAY CARE	V002185244
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	05/01/2024	793.10	DAY CARE	V002185245

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	575.44	DAY CARE	V002185246
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	795.60	DAY CARE	V002185247
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	2301.76	DAY CARE	V002185248
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	2877.20	DAY CARE	V002185249
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	842.64	DAY CARE	V002185250
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	636.48	DAY CARE	V002185251
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	3488.80	DAY CARE	V002185252
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	477.36	DAY CARE	V002185253
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	1404.40	DAY CARE	V002185254
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	1404.40	DAY CARE	V002185255
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	795.60	DAY CARE	V002185256
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	912.86	DAY CARE	V002185257
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	1404.40	DAY CARE	V002185258
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	1053.30	DAY CARE	V002185259
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	1404.40	DAY CARE	V002185260
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	05/01/2024	1928.85	DAY CARE	V002185261
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	1150.88	DAY CARE	V002185262
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	795.60	DAY CARE	V002185263
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	719.36	DAY CARE	V002185264
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	772.42	DAY CARE	V002185265
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	795.60	DAY CARE	V002185266
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	05/01/2024	550.80	DAY CARE	V002185267
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	1334.18	DAY CARE	V002185268
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	842.64	DAY CARE	V002185269
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	05/01/2024	183.60	DAY CARE	V002185270
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	1123.52	DAY CARE	V002185271
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	575.44	DAY CARE	V002185272
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	05/01/2024	440.64	DAY CARE	V002185273
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	2877.20	DAY CARE	V002185274
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	05/01/2024	1362.20	DAY CARE	V002185275
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	05/01/2024	2329.80	DAY CARE	V002185276
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	561.76	DAY CARE	V002185277
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	1404.40	DAY CARE	V002185278
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	1123.52	DAY CARE	V002185279
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	143.86	DAY CARE	V002185280
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	159.12	DAY CARE	V002185281
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	636.48	DAY CARE	V002185282
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	05/01/2024	1842.20	DAY CARE	V002185283
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	05/01/2024	330.48	DAY CARE	V0021

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	359.68	DAY CARE	V002185304
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	3488.80	DAY CARE	V002185305
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	795.60	DAY CARE	V002185306
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	05/01/2024	950.25	DAY CARE	V002185307
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	437.58	DAY CARE	V002185308
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	05/01/2024	564.80	DAY CARE	V002185309
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	05/01/2024	793.10	DAY CARE	V002185310
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	05/01/2024	886.90	DAY CARE	V002185311
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	05/01/2024	1928.85	DAY CARE	V002185312
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	1871.80	DAY CARE	V002185313
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	05/01/2024	1421.04	DAY CARE	V002185314
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	2791.04	DAY CARE	V002185315
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	05/01/2024	1543.08	DAY CARE	V002185316
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	2877.20	DAY CARE	V002185317
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	05/01/2024	449.20	DAY CARE	V002185318
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	05/01/2024	1928.85	DAY CARE	V002185319
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	05/01/2024	679.80	DAY CARE	V002185320
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	4278.40	DAY CARE	V002185321
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	05/01/2024	440.64	DAY CARE	V002185322
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	05/01/2024	136.22	DAY CARE	V002185323
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	4278.40	DAY CARE	V002185324
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	318.24	DAY CARE	V002185325
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	477.36	DAY CARE	V002185326
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	1604.40	DAY CARE	V002185327
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	4813.20	DAY CARE	V002185328
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	561.76	DAY CARE	V002185329
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	05/01/2024	453.20	DAY CARE	V002185330
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	842.64	DAY CARE	V002185331
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	421.32	DAY CARE	V002185332
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	3488.80	DAY CARE	V002185333
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	05/01/2024	293.76	DAY CARE	V002185334
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	05/01/2024	33.66	DAY CARE	V002185335
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	05/01/2024	1699.50	DAY CARE	V002185336
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	05/01/2024	2266.00	DAY CARE	V002185337
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	05/01/2024	1699.50	DAY CARE	V002185338
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	05/01/2024	2266.00	DAY CARE	V002185339
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	05/01/2024	2266.00	DAY CARE	V002185340
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	503.51	DAY CARE	V002185341
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	477.36	DAY CARE	V002185342
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	1150.88	DAY CARE	V002185343
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	05/01/2024	1150.88	DAY CARE	V002185344
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	05/01/2024	336.60	DAY CARE	V002185345
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PINES AND NEEDLES	23/01/2024	16909.48	TREES, SHRUBS, PLANTS	V002185346
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	W H GOOD LIMITED	05/01/2024	13584.76	MINOR BUILDING WORKS	V002185347
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	W H GOOD LIMITED	05/01/2024	1788.67	MINOR BUILDING WORKS	V002185348
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	B AND E BOYS LIMITED	05/01/2024	16762.61	MINOR BUILDING WORKS	V002185349
ROCHDALE BOROUGH COUNCIL	05/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	05/01/2024	2067.00	PUBLIC TRANSPORT	V002185351
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	3300.00	CONVEYANCE OF CHILDREN	V002185362
ROCHDALE BOROUGH COUNCIL	16/01/2024	ECONOMY DIRECTORATE	WE MADE THAT	16/01/2024	5222.40	ARCHITECTS FEES	V002185363
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	SRS REMEDIAL SOLUTIONS LTD	05/01/2024	2096.72	REPAIRS & ALTS OF BUILDINGS	V002185364
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	QUBA SOLUTIONS	16/01/2024	703.00	GROUNDS MAINTENANCE IMPROVEMENTS	V002185365
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	05/01/2024	3200.00	ACTIVITIES	V002185366
ROCHDALE BOROUGH COUNCIL	22/01/2024	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	22/01/2024	45.00	PROPERTY - WORKS ELEMENT	V002185367
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	GTM ELECTRICAL SERVICES LIMITED	05/01/2024	720.00	REPAIRS & ALTS OF BUILDINGS	V002185368
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	23/01/2024	1225.00	EQUIPMENT - GENERAL	V002185369
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	INNOVATIVE SAFETY SYSTEMS LTD	23/01/2024	386.00	EQUIPMENT - GENERAL	V002185370
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	SUTCCLIFFE PLAY	05/01/2024	15133.32	ENVIRONMENTAL WORKS LANDSCAPE	V002185371
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MASSEY AND HARRIS ENGINEERING LTD	23/01/2024	485.00	MAINTENANCE	V002185372

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DURA ID SOLUTIONS LTD	23/01/2024	136.74	EQUIPMENT - GENERAL	V002185373
ROCHDALE BOROUGH COUNCIL	23/01/2024	PROPERTY AND HIGHWAYS	TURNER AND TOWNSEND	23/01/2024	1336.00	ROADWORKS	V002185374
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	05/01/2024	110.00	PHOTOGRAPHY	V002185375
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MASSEY AND HARRIS ENGINEERING LTD	23/01/2024	12925.00	MAINTENANCE	V002185376
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MASSEY AND HARRIS ENGINEERING LTD	23/01/2024	1490.00	ENVIRONMENTAL WORKS LANDSCAPE	V002185377
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MASSEY AND HARRIS ENGINEERING LTD	23/01/2024	1025.00	MAINTENANCE	V002185378
ROCHDALE BOROUGH COUNCIL	24/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	247 HOTEL	24/01/2024	7399.17	ACCOMMODATION	V002185379
ROCHDALE BOROUGH COUNCIL	12/01/2024	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	12/01/2024	12.86	MATERIAL - GENERAL	V002185380
ROCHDALE BOROUGH COUNCIL	16/01/2024	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	16/01/2024	22.50	MATERIAL - GENERAL	V002185381
ROCHDALE BOROUGH COUNCIL	05/01/2024	PUBLIC HEALTH	KENWARD TRUST	05/01/2024	4500.00	CONTRACTED SERVICES	V002185382
ROCHDALE BOROUGH COUNCIL	05/01/2024	PUBLIC HEALTH	KENWARD TRUST	05/01/2024	642.86	CONTRACTED SERVICES	V002185383
ROCHDALE BOROUGH COUNCIL	23/01/2024	PROPERTY AND HIGHWAYS	ECON ENGINEERING LIMITED	23/01/2024	31144.15	HIRE OF EQUIPMENT	V002185384
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RENTRUCK	19/01/2024	351.00	TRANSACTIONS-EXPENDITURE	V002185385
ROCHDALE BOROUGH COUNCIL	23/01/2024	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	23/01/2024	7404.17	MINOR BUILDING WORKS	V002185386
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	TNP LTD	23/01/2024	2000.00	SOFTWARE	V002185387
ROCHDALE BOROUGH COUNCIL	05/01/2024	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	05/01/2024	20100.00	MINOR BUILDING WORKS	V002185388
ROCHDALE BOROUGH COUNCIL	23/01/2024	ECONOMY DIRECTORATE	LK CONSULT LTD	23/01/2024	950.00	PROPERTY FEES ELEMENT	V002185389
ROCHDALE BOROUGH COUNCIL	22/01/2024	ECONOMY DIRECTORATE	LAMBERT SMITH HAMPTON GROUP LTD	22/01/2024	1920.00	PROFESSIONAL FEES	V002185391
ROCHDALE BOROUGH COUNCIL	22/01/2024	ECONOMY DIRECTORATE	DWF LAW LLP	22/01/2024	198.00	LEGAL SERVICES EXTERNAL	V002185392
ROCHDALE BOROUGH COUNCIL	15/01/2024	RESOURCES	BLOOM PROCUREMENT SERVICES LTD	15/01/2024	124089.47	AGENCY STAFF	V002185396
ROCHDALE BOROUGH COUNCIL	22/01/2024	PROPERTY AND HIGHWAYS	MULTEVO	22/01/2024	8580.44	ROADWORKS	V002185399
ROCHDALE BOROUGH COUNCIL	22/01/2024	PROPERTY AND HIGHWAYS	MULTEVO	22/01/2024	17438.56	ROADWORKS	V002185399
ROCHDALE BOROUGH COUNCIL	15/01/2024	ECONOMY DIRECTORATE	CLICK 24 LTD	15/01/2024	302.00	PROFESSIONAL FEES	V002185406
ROCHDALE BOROUGH COUNCIL	22/01/2024	ECONOMY DIRECTORATE	REACH PUBLISHING SERVICES LTD	22/01/2024	135.83	EXHIBITIONS	V002185407
ROCHDALE BOROUGH COUNCIL	22/01/2024	ECONOMY DIRECTORATE	REACH PUBLISHING SERVICES LTD	22/01/2024	53.63	EXHIBITIONS	V002185408
ROCHDALE BOROUGH COUNCIL	12/01/2024	PROPERTY AND HIGHWAYS	CLICK FIRE AND SECURITY LTD	12/01/2024	265.28	IMPROVEMENTS-MODERNISATION	V002185409
ROCHDALE BOROUGH COUNCIL	12/01/2024	PROPERTY AND HIGHWAYS	CLICK FIRE AND SECURITY LTD	12/01/2024	270.27	REWIRING AND ELECTRICAL UPGRADES	V002185410
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	22/01/2024	23.89	BUILDING MATERIALS	V002185412
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	FIVE RIVERS CHILD CARE LTD	22/01/2024	16800.00	OTHER EST - SEN PROVISION	V002185414
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	GAMMA BUSINESS COMMUNICATIONS	15/01/2024	513.01	TELEPHONE EXPENDITURE	V002185430
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	GAMMA BUSINESS COMMUNICATIONS	15/01/2024	3401.99	TELEPHONE EXPENDITURE	V002185430
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	QUBA SOLUTIONS	22/01/2024	703.00	GROUNDS MAINTENANCE IMPROVEMENTS	V002185431
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	QUBA SOLUTIONS	22/01/2024	703.00	GROUNDS MAINTENANCE IMPROVEMENTS	V002185432
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	QUBA SOLUTIONS	22/01/2024	703.00	GROUNDS MAINTENANCE IMPROVEMENTS	V002185433
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	QUBA SOLUTIONS	22/01/2024	703.00	GROUNDS MAINTENANCE IMPROVEMENTS	V002185434
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	09/01/2024	73.15	REPAIRS & ALTS OF BUILDINGS	V002185435
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	H BELL AND SONS ROCHDALE LTD	16/01/2024	2685.00	MINOR BUILDING WORKS	V002185437
ROCHDALE BOROUGH COUNCIL	18/01/2024	CHILDREN'S SOCIAL CARE	LITTLEBOROUGH GROUP PRACTICE	18/01/2024	73.86	MEDICAL FEES	V002185438
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	12/01/2024	110.00	BUILDING MATERIALS	V002185439
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	12/01/2024	80.00	BUILDING MATERIALS	V002185439
ROCHDALE BOROUGH COUNCIL	22/01/2024	ADULT CARE LCO FUNCTIONS	BARTON KENDAL RESIDENTIAL LTD	22/01/2024	300.00	PROPERTY FEES ELEMENT	V002185441
ROCHDALE BOROUGH COUNCIL	23/01/2024	ADULT CARE LCO FUNCTIONS	ADVOCACY FOCUS	23/01/2024	225.00	ACTIVITIES	V002185442
ROCHDALE BOROUGH COUNCIL	23/01/2024	ADULT CARE LCO FUNCTIONS	ADVOCACY FOCUS	23/01/2024	180.00	ACTIVITIES	V002185443
ROCHDALE BOROUGH COUNCIL	23/01/2024	ADULT CARE LCO FUNCTIONS	ADVOCACY FOCUS	23/01/2024	90.00	ACTIVITIES	V002185444
ROCHDALE BOROUGH COUNCIL	23/01/2024	ADULT CARE LCO FUNCTIONS	ADVOCACY FOCUS	23/01/2024	135.00	ACTIVITIES	V002185445
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BEARING AND ENGINEERING SERVICES LIMITED	23/01/2024	124.64	EQUIPMENT - GENERAL	V002185446
ROCHDALE BOROUGH COUNCIL	23/01/2024	ADULT CARE LCO FUNCTIONS	ADVOCACY FOCUS	23/01/2024	45.00	ACTIVITIES	V002185447
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	HOWDENS JOINERY CO LIMITED	23/01/2024	11.88	BUILDING MATERIALS	V002185448
ROCHDALE BOROUGH COUNCIL	23/01/2024	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	23/01/2024	3600.00	CONSULTANTS FEES	V002185449
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	HOWDENS JOINERY CO LIMITED	23/01/2024	18.86	BUILDING MATERIALS	V002185451
ROCHDALE BOROUGH COUNCIL	23/01/2024	ECONOMY DIRECTORATE	A AND D DOOR SYSTEMS LTD	23/01/2024	325.00	REPAIRS & ALTS OF BUILDINGS	V002185452
ROCHDALE BOROUGH COUNCIL	23/01/2024	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	23/01/2024	45.00	PROPERTY - WORKS ELEMENT	V002185453
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	23/01/2024	18.00	BUILDING MATERIALS	V002185454
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	23/01/2024	156.00	OTHER LA' S - SEN PROVISION	V002185456
ROCHDALE BOROUGH COUNCIL	23/01/2024	ECONOMY DIRECTORATE	ASSOCIATED CLEANING CONTRACTORS	23/01/2024	24.72	REPAIRS & ALTS OF BUILDINGS	V002185457
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	11/01/2024	160.00	BUILDING MATERIALS	V002185458
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	11/01/2024	100.00	BUILDING MATERIALS	V002185458
ROCHDALE BOROUGH COUNCIL	23/01/2024	ECONOMY DIRECTORATE	ASSOCIATED CLEANING CONTRACTORS	23/01/2024	60.00	REPAIRS & ALTS OF BUILDINGS	V002185459

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	23/01/2024	ECONOMY DIRECTORATE	ASSOCIATED CLEANING CONTRACTORS	23/01/2024	84.88	REPAIRS & ALTS OF BUILDINGS	V002185460
ROCHDALE BOROUGH COUNCIL	18/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	18/01/2024	52.90	BUILDING MATERIALS	V002185463
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ACCESS DOOR SYSTEMS LTD	23/01/2024	120.00	REPAIRS & ALTS OF BUILDINGS	V002185464
ROCHDALE BOROUGH COUNCIL	12/01/2024	CHILDREN'S SOCIAL CARE	ROCHDALE BOROUGHWIDE HOUSING	12/01/2024	751.48	YOUNG PEOPLES RENTS	V002185465
ROCHDALE BOROUGH COUNCIL	12/01/2024	CHILDREN'S SOCIAL CARE	ROCHDALE BOROUGHWIDE HOUSING	12/01/2024	3465.64	YOUNG PEOPLES RENTS	V002185465
ROCHDALE BOROUGH COUNCIL	12/01/2024	CHILDREN'S SOCIAL CARE	ROCHDALE BOROUGHWIDE HOUSING	12/01/2024	751.48	YOUNG PEOPLES RENTS	V002185466
ROCHDALE BOROUGH COUNCIL	12/01/2024	CHILDREN'S SOCIAL CARE	ROCHDALE BOROUGHWIDE HOUSING	12/01/2024	3465.64	YOUNG PEOPLES RENTS	V002185466
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	11/01/2024	110.00	BUILDING MATERIALS	V002185469
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	11/01/2024	200.00	BUILDING MATERIALS	V002185469
ROCHDALE BOROUGH COUNCIL	23/01/2024	CHILDREN'S SOCIAL CARE	SANDCASTLE CARE LTD	23/01/2024	21018.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002185470
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DURA ID SOLUTIONS LTD	23/01/2024	402.20	EQUIPMENT - GENERAL	V002185471
ROCHDALE BOROUGH COUNCIL	23/01/2024	ECONOMY DIRECTORATE	ASSOCIATED CLEANING CONTRACTORS	23/01/2024	18.54	REPAIRS & ALTS OF BUILDINGS	V002185472
ROCHDALE BOROUGH COUNCIL	12/01/2024	FINANCE CONTROL	NHS BUSINESS SERVICES AUTHORITY	12/01/2024	2314.28	PENS INC ACT PMTS	V002185473
ROCHDALE BOROUGH COUNCIL	23/01/2024	PROPERTY AND HIGHWAYS	VODAFONE LTD	23/01/2024	13970.27	MINOR BUILDING WORKS	V002185474
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	09/01/2024	18.57	FUEL	V002185475
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	09/01/2024	52.98	FUEL	V002185475
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	09/01/2024	75.56	FUEL	V002185475
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	09/01/2024	215.98	FUEL	V002185475
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	09/01/2024	101.69	FUEL	V002185475
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	09/01/2024	81.15	FUEL	V002185475
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	09/01/2024	178.50	FUEL	V002185475
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	09/01/2024	61.93	FUEL	V002185475
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	ALLSTAR BUSINESS SOLUTIONS LTD	09/01/2024	45.60	FUEL	V002185475
ROCHDALE BOROUGH COUNCIL	09/01/2024	PROPERTY AND HIGHWAYS	ALLSTAR BUSINESS SOLUTIONS LTD	09/01/2024	39.64	CAR PARKING CONTRACT	V002185475
ROCHDALE BOROUGH COUNCIL	09/01/2024	PROPERTY AND HIGHWAYS	ALLSTAR BUSINESS SOLUTIONS LTD	09/01/2024	65.74	FUEL	V002185475
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	09/01/2024	18.23	FUEL	V002185475
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	09/01/2024	1112.17	FUEL	V002185475
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	ALLSTAR BUSINESS SOLUTIONS LTD	09/01/2024	33.51	FUEL	V002185475
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	ALLSTAR BUSINESS SOLUTIONS LTD	09/01/2024	38.03	FUEL	V002185475
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	46.00	CURRICULUM DEVELOPMENT	V002185476
ROCHDALE BOROUGH COUNCIL	23/01/2024	CHILDREN'S SOCIAL CARE	CAMBIAN WHINFELL SCHOOL LTD	23/01/2024	24489.24	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002185477
ROCHDALE BOROUGH COUNCIL	23/01/2024	CHILDREN'S SOCIAL CARE	CAMBIAN WHINFELL SCHOOL LTD	23/01/2024	5425.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002185478
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	Aysha Communications	23/01/2024	650.00	TRAINING-QUALIFICATION	V002185479
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	SPECIAL BRANCH TREE SURGEONS LTD	12/01/2024	6200.00	ENVIRONMENTAL WORKS LANDSCAPE	V002185480
ROCHDALE BOROUGH COUNCIL	23/01/2024	CHILDREN'S SOCIAL CARE	CAMBIAN CHILDCARE LIMITED	23/01/2024	23954.14	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002185482
ROCHDALE BOROUGH COUNCIL	23/01/2024	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	23/01/2024	742.00	CONSULTANTS FEES	V002185483
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	138.00	CURRICULUM DEVELOPMENT	V002185484
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	09/01/2024	433.35	REPAIRS & ALTS OF BUILDINGS	V002185485
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	23/01/2024	254.14	HOME CARE - CHILDRENS SERVICES	V002185486
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	09/01/2024	119.37	REPAIRS & ALTS OF BUILDINGS	V002185490
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	23/01/2024	271.80	HOME CARE - CHILDRENS SERVICES	V002185491
ROCHDALE BOROUGH COUNCIL	05/01/2024	RESOURCES	ACTION FIRST ASSESSMENTS LTD	05/01/2024	-9.75	CONTRACT INCOME	V002185495
ROCHDALE BOROUGH COUNCIL	05/01/2024	RESOURCES	ACTION FIRST ASSESSMENTS LTD	05/01/2024	-16.25	CONTRACT INCOME	V002185496
ROCHDALE BOROUGH COUNCIL	05/01/2024	RESOURCES	ACTION FIRST ASSESSMENTS LTD	05/01/2024	-9.75	CONTRACT INCOME	V002185497
ROCHDALE BOROUGH COUNCIL	05/01/2024	RESOURCES	ACTION FIRST ASSESSMENTS LTD	05/01/2024	-6.50	CONTRACT INCOME	V002185498
ROCHDALE BOROUGH COUNCIL	05/01/2024	RESOURCES	ACTION FIRST ASSESSMENTS LTD	05/01/2024	-13.00	CONTRACT INCOME	V002185499
ROCHDALE BOROUGH COUNCIL	05/01/2024	RESOURCES	ACTION FIRST ASSESSMENTS LTD	05/01/2024	-6.50	CONTRACT INCOME	V002185500
ROCHDALE BOROUGH COUNCIL	05/01/2024	RESOURCES	W H GOOD LIMITED	05/01/2024	-33.96	CONTRACT INCOME	V002185501
ROCHDALE BOROUGH COUNCIL	05/01/2024	RESOURCES	W H GOOD LIMITED	05/01/2024	-4.47	CONTRACT INCOME	V002185502
ROCHDALE BOROUGH COUNCIL	09/01/2024	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	09/01/2024	211.92	REPAIRS & ALTS OF BUILDINGS	V002185503
ROCHDALE BOROUGH COUNCIL	23/01/2024	RESOURCES	BANNER GROUP LIMITED	23/01/2024	57.38	PRINTING & STATIONERY	V002185504
ROCHDALE BOROUGH COUNCIL	23/01/2024	RESOURCES	BANNER GROUP LIMITED	23/01/2024	8.29	PRINTING & STATIONERY	V002185504
ROCHDALE BOROUGH COUNCIL	23/01/2024	CHILDREN'S SOCIAL CARE	CARITAS CARE LTD	23/01/2024	1972.00	ADOPTION PAYMENTS	V002185505
ROCHDALE BOROUGH COUNCIL	23/01/2024	CHILDREN'S SOCIAL CARE	CARITAS CARE LTD	23/01/2024	1972.00	ADOPTION PAYMENTS	V002185505
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	92.00	CURRICULUM DEVELOPMENT	V002185506
ROCHDALE BOROUGH COUNCIL	23/01/2024	PROPERTY AND HIGHWAYS	OTIS LTD	23/01/2024	3762.36	SPECIFIED MAINTENANCE	V002185507
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	92.00	CURRICULUM DEVELOPMENT	V002185508
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	92.00	CURRICULUM DEVELOPMENT	V002185509

ORGANISATION NAME	EFEKTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	92.00	CURRICULUM DEVELOPMENT	V002185510
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	92.00	CURRICULUM DEVELOPMENT	V002185511
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	12/01/2024	80.00	BUILDING MATERIALS	V002185512
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	12/01/2024	110.00	BUILDING MATERIALS	V002185512
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	HENDHAM HOTEL LTD	23/01/2024	1968.00	ACCOMMODATION	V002185513
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	19/01/2024	40.00	BUILDING MATERIALS	V002185514
ROCHDALE BOROUGH COUNCIL	11/01/2024	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	11/01/2024	101.53	MATERIAL - GENERAL	V002185515
ROCHDALE BOROUGH COUNCIL	11/01/2024	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	11/01/2024	7.64	MATERIAL - GENERAL	V002185516
ROCHDALE BOROUGH COUNCIL	11/01/2024	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	11/01/2024	31.61	MATERIAL - GENERAL	V002185517
ROCHDALE BOROUGH COUNCIL	09/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	09/01/2024	173.37	EXPENSES - GENERAL	V002185519
ROCHDALE BOROUGH COUNCIL	09/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	09/01/2024	173.37	EXPENSES - GENERAL	V002185520
ROCHDALE BOROUGH COUNCIL	12/01/2024	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	12/01/2024	75.11	MATERIAL - GENERAL	V002185521
ROCHDALE BOROUGH COUNCIL	12/01/2024	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	12/01/2024	19.96	MATERIAL - GENERAL	V002185522
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REXEL UK LIMITED	23/01/2024	959.75	CLOTHES, UNIFORM AND LAUNDRY	V002185523
ROCHDALE BOROUGH COUNCIL	22/01/2024	CHILDREN'S SOCIAL CARE	EXCEL FOSTERING	22/01/2024	454.28	FOSTER PARENTS BASIC ALLOWANCE	V002185524
ROCHDALE BOROUGH COUNCIL	22/01/2024	CHILDREN'S SOCIAL CARE	EXCEL FOSTERING	22/01/2024	3520.67	FOSTER PARENTS BASIC ALLOWANCE	V002185525
ROCHDALE BOROUGH COUNCIL	12/01/2024	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	12/01/2024	87.94	MATERIAL - GENERAL	V002185526
ROCHDALE BOROUGH COUNCIL	12/01/2024	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	12/01/2024	50.36	MATERIAL - GENERAL	V002185527
ROCHDALE BOROUGH COUNCIL	12/01/2024	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	12/01/2024	91.09	MATERIAL - GENERAL	V002185528
ROCHDALE BOROUGH COUNCIL	12/01/2024	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	12/01/2024	64.30	MATERIAL - GENERAL	V002185529
ROCHDALE BOROUGH COUNCIL	23/01/2024	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	23/01/2024	1.59	PRINTING & STATIONERY	V002185530
ROCHDALE BOROUGH COUNCIL	23/01/2024	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	23/01/2024	1.76	PRINTING & STATIONERY	V002185530
ROCHDALE BOROUGH COUNCIL	23/01/2024	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	23/01/2024	2.67	PRINTING & STATIONERY	V002185530
ROCHDALE BOROUGH COUNCIL	23/01/2024	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	23/01/2024	11.10	PRINTING & STATIONERY	V002185530
ROCHDALE BOROUGH COUNCIL	23/01/2024	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	23/01/2024	10.85	PRINTING & STATIONERY	V002185530
ROCHDALE BOROUGH COUNCIL	23/01/2024	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	23/01/2024	51.96	PRINTING & STATIONERY	V002185530
ROCHDALE BOROUGH COUNCIL	23/01/2024	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	23/01/2024	3.78	PRINTING & STATIONERY	V002185530
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	12/01/2024	41.19	BUILDING MATERIALS	V002185531
ROCHDALE BOROUGH COUNCIL	25/01/2024	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	25/01/2024	13.12	ACTIVITIES	V002185532
ROCHDALE BOROUGH COUNCIL	10/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	10/01/2024	24.54	BUILDING MATERIALS	V002185533
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	11/01/2024	14.12	BUILDING MATERIALS	V002185534
ROCHDALE BOROUGH COUNCIL	10/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	10/01/2024	6.96	BUILDING MATERIALS	V002185535
ROCHDALE BOROUGH COUNCIL	10/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	10/01/2024	2.95	BUILDING MATERIALS	V002185536
ROCHDALE BOROUGH COUNCIL	10/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	10/01/2024	13.10	BUILDING MATERIALS	V002185537
ROCHDALE BOROUGH COUNCIL	25/01/2024	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	25/01/2024	390.60	TAXI HIRE	V002185540
ROCHDALE BOROUGH COUNCIL	16/01/2024	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	16/01/2024	63.00	TRANSACTIONS-EXPENDITURE	V002185541
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	46.00	CURRICULUM DEVELOPMENT	V002185542
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	46.00	CURRICULUM DEVELOPMENT	V002185543
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	92.00	CURRICULUM DEVELOPMENT	V002185544
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	352.00	CURRICULUM DEVELOPMENT	V002185545
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	207.00	ACTIVITIES	V002185546
ROCHDALE BOROUGH COUNCIL	05/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	05/01/2024	320.00	TRAINING	V002185547
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	23/01/2024	1692.90	AGENCY STAFF	V002185549
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	23/01/2024	172.94	ACTIVITIES	V002185550
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	440.00	CURRICULUM DEVELOPMENT	V002185551
ROCHDALE BOROUGH COUNCIL	23/01/2024	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	23/01/2024	491.11	ADAPTATIONS	V002185552
ROCHDALE BOROUGH COUNCIL	23/01/2024	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	23/01/2024	491.11	ADAPTATIONS	V002185553
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	BETTER SPARKLE LTD	05/01/2024	1400.00	CLEANING AND CARETAKING COSTS	V002185554
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	FRANCOTYP POSTALIA LTD - POSTAGE	23/01/2024	400.00	EQUIPMENT - GENERAL	V002185555
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	TTS GROUP LIMITED	23/01/2024	605.00	EQUIPMENT - GENERAL	V002185556
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	22/01/2024	576.00	TAXI HIRE	V002185557
ROCHDALE BOROUGH COUNCIL	05/01/2024	RESOURCES	NORTH AREA PARTNERSHIP	05/01/2024	150.00	ROOM HIRE	V002185558
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/01/2024	14.28	CLEANING EQUIPMENT	V002185559
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/01/2024	7.14	CLEANING EQUIPMENT	V002185559
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/01/2024	2.50	CLEANING EQUIPMENT	V002185559
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/01/2024	13.00	CLEANING EQUIPMENT	V002185559
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/01/2024	47.80	CLEANING EQUIPMENT	V002185559
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/01/2024	82.50	CLEANING EQUIPMENT	V002185559

ORGANISATION NAME	EFEKTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/01/2024	21.50	CONSUMABLES	V002185559
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/01/2024	25.50	CLEANING EQUIPMENT	V002185559
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	23/01/2024	5150.19	AGENCY STAFF	V002185560
ROCHDALE BOROUGH COUNCIL	23/01/2024	PROPERTY AND HIGHWAYS	FAST HIRE AND SALES LTD	23/01/2024	109.20	MAINTENANCE	V002185562
ROCHDALE BOROUGH COUNCIL	23/01/2024	ADULT CARE LCO FUNCTIONS	SHERIDAN LIFTS LTD	23/01/2024	2711.07	MAINTENANCE STAIRLIFTS	V002185563
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	J AND S TRAVEL	05/01/2024	2680.00	TAXI HIRE	V002185567
ROCHDALE BOROUGH COUNCIL	05/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	05/01/2024	50.00	EXPENSES - GENERAL	V002185568
ROCHDALE BOROUGH COUNCIL	05/01/2024	PUBLIC HEALTH	KENWARD TRUST	05/01/2024	4500.00	CONTRACTED SERVICES	V002185569
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	09/01/2024	665.30	TAXI HIRE	V002185570
ROCHDALE BOROUGH COUNCIL	05/01/2024	PUBLIC HEALTH	KENWARD TRUST	05/01/2024	803.57	CONTRACTED SERVICES	V002185571
ROCHDALE BOROUGH COUNCIL	23/01/2024	ADULT CARE LCO FUNCTIONS	ADVOCACY FOCUS	23/01/2024	45.00	ACTIVITIES	V002185572
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	BAMFORD ACADEMY	05/01/2024	7719.33	OTHER EST - SEN PROVISION	V002185573
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	DEEPLISH ACADEMY	05/01/2024	7354.75	OTHER EST - SEN PROVISION	V002185576
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	DEEPLISH ACADEMY	05/01/2024	7354.75	OTHER EST - SEN PROVISION	V002185576
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ACCESS DOOR SYSTEMS LTD	23/01/2024	220.00	REPAIRS & ALTS OF BUILDINGS	V002185582
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	HOLLINGWORTH ACADEMY	05/01/2024	27432.30	OTHER EST - SEN PROVISION	V002185585
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	HOLLINGWORTH ACADEMY	05/01/2024	27432.30	OTHER EST - SEN PROVISION	V002185585
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	EDGAR WOOD ACADEMY	05/01/2024	7659.04	OTHER EST - SEN PROVISION	V002185586
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	MIDDLETON TECHNOLOGY ACADEMY	05/01/2024	11320.65	OTHER EST - SEN PROVISION	V002185588
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	OULDER HILL LEADERSHIP ACADEMY	05/01/2024	5943.63	OTHER EST - SEN PROVISION	V002185591
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	SPECIAL BRANCH TREE SURGEONS LTD	19/01/2024	950.00	CONTRACTS	V002185593
ROCHDALE BOROUGH COUNCIL	05/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	05/01/2024	15.00	CHILDRENS SUBSISTENCE	V002185594
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	05/01/2024	27132.44	OTHER EST - SEN PROVISION	V002185595
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	05/01/2024	27132.44	OTHER EST - SEN PROVISION	V002185595
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	ST ANNES CHURCH OF ENGLAND ACADEMY	05/01/2024	12068.53	OTHER EST - SEN PROVISION	V002185596
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	IPL PLASTICS UK LTD	23/01/2024	3640.00	EQUIPMENT - GENERAL	V002185597
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	05/01/2024	7000.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002185598
ROCHDALE BOROUGH COUNCIL	23/01/2024	RESOURCES	BANNER GROUP LIMITED	23/01/2024	88.00	PRINTING & STATIONERY	V002185599
ROCHDALE BOROUGH COUNCIL	23/01/2024	RESOURCES	BANNER GROUP LIMITED	23/01/2024	37.04	PRINTING & STATIONERY	V002185599
ROCHDALE BOROUGH COUNCIL	23/01/2024	RESOURCES	BANNER GROUP LIMITED	23/01/2024	6.20	PRINTING & STATIONERY	V002185599
ROCHDALE BOROUGH COUNCIL	23/01/2024	RESOURCES	BANNER GROUP LIMITED	23/01/2024	0.42	PRINTING & STATIONERY	V002185599
ROCHDALE BOROUGH COUNCIL	23/01/2024	RESOURCES	BANNER GROUP LIMITED	23/01/2024	1.10	PRINTING & STATIONERY	V002185599
ROCHDALE BOROUGH COUNCIL	23/01/2024	RESOURCES	BANNER GROUP LIMITED	23/01/2024	8.29	PRINTING & STATIONERY	V002185599
ROCHDALE BOROUGH COUNCIL	23/01/2024	RESOURCES	BANNER GROUP LIMITED	23/01/2024	6.92	PRINTING & STATIONERY	V002185599
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	05/01/2024	7000.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002185600
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	05/01/2024	7000.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002185601
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	05/01/2024	3075.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002185602
ROCHDALE BOROUGH COUNCIL	09/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	09/01/2024	173.37	EXPENSES - GENERAL	V002185603
ROCHDALE BOROUGH COUNCIL	09/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	09/01/2024	173.37	EXPENSES - GENERAL	V002185604
ROCHDALE BOROUGH COUNCIL	12/01/2024	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	12/01/2024	14.14	MATERIAL - GENERAL	V002185605
ROCHDALE BOROUGH COUNCIL	12/01/2024	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	12/01/2024	57.60	MATERIAL - GENERAL	V002185606
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SEEROS DAYCARE NURSERY LTD	05/01/2024	1719.30	COSTS MET BY SCHOOL	V002185607
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	05/01/2024	2171.34	COSTS MET BY SCHOOL	V002185608
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	05/01/2024	2171.34	COSTS MET BY SCHOOL	V002185608
ROCHDALE BOROUGH COUNCIL	22/01/2024	CHILDREN'S SOCIAL CARE	EXCEL FOSTERING	22/01/2024	3407.10	FOSTER PARENTS BASIC ALLOWANCE	V002185610
ROCHDALE BOROUGH COUNCIL	22/01/2024	CHILDREN'S SOCIAL CARE	EXCEL FOSTERING	22/01/2024	3520.67	FOSTER PARENTS BASIC ALLOWANCE	V002185611
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	LITTLE GEMS PDN	05/01/2024	1719.30	COSTS MET BY SCHOOL	V002185612
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	05/01/2024	1719.30	COSTS MET BY SCHOOL	V002185613
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	05/01/2024	1719.30	COSTS MET BY SCHOOL	V002185613
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	ASPRIS CHILDRENS SERVICES	05/01/2024	24234.07	OTHER EST - SEN PROVISION	V002185614
ROCHDALE BOROUGH COUNCIL	05/01/2024	PROPERTY AND HIGHWAYS	BEXAN LTD	05/01/2024	1082.82	PROPERTY - WORKS ELEMENT	V002185615
ROCHDALE BOROUGH COUNCIL	05/01/2024	PROPERTY AND HIGHWAYS	BEXAN LTD	05/01/2024	1304.80	PROPERTY - WORKS ELEMENT	V002185615
ROCHDALE BOROUGH COUNCIL	05/01/2024	PROPERTY AND HIGHWAYS	INTEGRATED WATER SERVICES LIMITED	05/01/2024	3112.30	PROPERTY - WORKS ELEMENT	V002185616
ROCHDALE BOROUGH COUNCIL	05/01/2024	PROPERTY AND HIGHWAYS	INTEGRATED WATER SERVICES LIMITED	05/01/2024	3543.94	PROPERTY - WORKS ELEMENT	V002185616
ROCHDALE BOROUGH COUNCIL	05/01/2024	PROPERTY AND HIGHWAYS	BDB SPECIAL PROJECTS LTD	05/01/2024	131915.85	ROADWORKS	V002185617
ROCHDALE BOROUGH COUNCIL	25/01/2024	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	25/01/2024	38.70	ACTIVITIES	V002185618
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	THREE SIXTY SHG LTD	05/01/2024	28714.76	MINOR BUILDING WORKS	V002185619
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	LANDSCAPE ENGINEERING LIMITED	05/01/2024	41431.65	MINOR BUILDING WORKS	V002185620

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	10/01/2024	PROPERTY AND HIGHWAYS	J B CIVILS LTD	10/01/2024	18187.78	MAINTENANCE	V002185621
ROCHDALE BOROUGH COUNCIL	10/01/2024	PROPERTY AND HIGHWAYS	J B CIVILS LTD	10/01/2024	5309.25	MAINTENANCE	V002185621
ROCHDALE BOROUGH COUNCIL	10/01/2024	PROPERTY AND HIGHWAYS	J B CIVILS LTD	10/01/2024	3049.20	MAINTENANCE	V002185621
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	11/01/2024	39.50	BUILDING MATERIALS	V002185622
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	MIDDLETON TECHNOLOGY ACADEMY	05/01/2024	2171.34	COSTS MET BY SCHOOL	V002185624
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	05/01/2024	2171.34	COSTS MET BY SCHOOL	V002185626
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	05/01/2024	2171.34	COSTS MET BY SCHOOL	V002185626
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	BRIGHTSTARS CHILDCARE CLEWORTH ROAD LTD	05/01/2024	625.20	COSTS MET BY SCHOOL	V002185627
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	ST ANNES CHURCH OF ENGLAND ACADEMY	05/01/2024	2171.34	COSTS MET BY SCHOOL	V002185628
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	BAMFORD ACADEMY	05/01/2024	2171.34	COSTS MET BY SCHOOL	V002185629
ROCHDALE BOROUGH COUNCIL	05/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	05/01/2024	2500.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002185630
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	BAMFORD ACADEMY	05/01/2024	2171.34	COSTS MET BY SCHOOL	V002185632
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	05/01/2024	1719.30	COSTS MET BY SCHOOL	V002185633
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	05/01/2024	1719.30	COSTS MET BY SCHOOL	V002185633
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	BAMFORD ACADEMY	05/01/2024	2171.34	COSTS MET BY SCHOOL	V002185634
ROCHDALE BOROUGH COUNCIL	05/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	05/01/2024	67.20	YOUNGE PERSONS ALLOWANCE	V002185635
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	05/01/2024	6877.20	COSTS MET BY SCHOOL	V002185636
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	05/01/2024	6877.20	COSTS MET BY SCHOOL	V002185636
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	HOLLINGWORTH ACADEMY	05/01/2024	2171.34	COSTS MET BY SCHOOL	V002185637
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	HOLLINGWORTH ACADEMY	05/01/2024	2171.34	COSTS MET BY SCHOOL	V002185637
ROCHDALE BOROUGH COUNCIL	10/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	10/01/2024	73.77	BUILDING MATERIALS	V002185638
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	WENDYS	05/01/2024	1719.30	COSTS MET BY SCHOOL	V002185639
ROCHDALE BOROUGH COUNCIL	05/01/2024	PUBLIC HEALTH	HIGH LEVEL NORTHERN TRUST	05/01/2024	43470.00	CONTRACTED SERVICES	V002185641
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	303.60	DAY CARE	V002185642
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	101.40	DAY CARE	V002185642
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	532.80	MANDATORY AWARDS	V002185642
ROCHDALE BOROUGH COUNCIL	05/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2024	37.20	MANDATORY AWARDS	V002185642
ROCHDALE BOROUGH COUNCIL	10/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	10/01/2024	32.10	BUILDING MATERIALS	V002185643
ROCHDALE BOROUGH COUNCIL	10/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	10/01/2024	73.77	BUILDING MATERIALS	V002185644
ROCHDALE BOROUGH COUNCIL	10/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	10/01/2024	3.24	BUILDING MATERIALS	V002185645
ROCHDALE BOROUGH COUNCIL	05/01/2024	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	05/01/2024	5772.86	YOUNG PEOPLES RENTS	V002185646
ROCHDALE BOROUGH COUNCIL	22/01/2024	ECONOMY DIRECTORATE	F S MOULT AND SON	22/01/2024	3135.00	REPAIRS & ALTS OF BUILDINGS	V002185647
ROCHDALE BOROUGH COUNCIL	16/01/2024	ECONOMY DIRECTORATE	A AND D DOOR SYSTEMS LTD	16/01/2024	89.00	REPAIRS & ALTS OF BUILDINGS	V002185648
ROCHDALE BOROUGH COUNCIL	16/01/2024	ECONOMY DIRECTORATE	A AND D DOOR SYSTEMS LTD	16/01/2024	89.00	REPAIRS & ALTS OF BUILDINGS	V002185649
ROCHDALE BOROUGH COUNCIL	05/01/2024	ECONOMY DIRECTORATE	TARGET FIRE PROTECTION LTD	05/01/2024	63.50	REPAIRS & ALTS OF BUILDINGS	V002185650
ROCHDALE BOROUGH COUNCIL	16/01/2024	CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD	16/01/2024	19800.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002185651
ROCHDALE BOROUGH COUNCIL	16/01/2024	CHILDREN'S SOCIAL CARE	NEXT STAGE 4 LIFE LTD	16/01/2024	25769.99	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002185652
ROCHDALE BOROUGH COUNCIL	16/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	16/01/2024	22668.25	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002185653
ROCHDALE BOROUGH COUNCIL	30/01/2024	ADULT CARE LCO FUNCTIONS	NONSTOP CONSULTING LTD	30/01/2024	843.75	AGENCY STAFF	V002185654
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	05/01/2024	198.00	REPAIRS & ALTS OF BUILDINGS	V002185655
ROCHDALE BOROUGH COUNCIL	19/01/2024	ECONOMY DIRECTORATE	F S MOULT AND SON	19/01/2024	93.20	REPAIRS & ALTS OF BUILDINGS	V002185656
ROCHDALE BOROUGH COUNCIL	19/01/2024	ECONOMY DIRECTORATE	F S MOULT AND SON	19/01/2024	980.00	REPAIRS & ALTS OF BUILDINGS	V002185657
ROCHDALE BOROUGH COUNCIL	19/01/2024	ECONOMY DIRECTORATE	F S MOULT AND SON	19/01/2024	228.66	REPAIRS & ALTS OF BUILDINGS	V002185657
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	05/01/2024	73.16	REPAIRS & ALTS OF BUILDINGS	V002185659
ROCHDALE BOROUGH COUNCIL	10/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	10/01/2024	146.72	BUILDING MATERIALS	V002185664
ROCHDALE BOROUGH COUNCIL	23/01/2024	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	23/01/2024	714.91	FOSTER PARENTS BASIC ALLOWANCE	V002185665
ROCHDALE BOROUGH COUNCIL	23/01/2024	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	23/01/2024	767.20	FOSTER PARENTS BASIC ALLOWANCE	V002185666
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	QUBA SOLUTIONS	23/01/2024	703.00	GROUNDS MAINTENANCE IMPROVEMENTS	V002185667
ROCHDALE BOROUGH COUNCIL	12/01/2024	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	12/01/2024	50.90	MATERIAL - GENERAL	V002185668
ROCHDALE BOROUGH COUNCIL	12/01/2024	ECONOMY DIRECTORATE	ROTA ROD LIMITED	12/01/2024	290.00	SUPPLIES AND SERVICES PROVISION	V002185670
ROCHDALE BOROUGH COUNCIL	23/01/2024	ADULT CARE LCO FUNCTIONS	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	23/01/2024	7609.13	RATES	V002185671
ROCHDALE BOROUGH COUNCIL	23/01/2024	ADULT CARE LCO FUNCTIONS	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	23/01/2024	1926.93	ASSESSMENT CARE	V002185672
ROCHDALE BOROUGH COUNCIL	23/01/2024	CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD	23/01/2024	19800.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002185673
ROCHDALE BOROUGH COUNCIL	23/01/2024	CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD	23/01/2024	23980.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002185674
ROCHDALE BOROUGH COUNCIL	23/01/2024	CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD	23/01/2024	21980.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002185675
ROCHDALE BOROUGH COUNCIL	23/01/2024	CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD	23/01/2024	20600.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002185676
ROCHDALE BOROUGH COUNCIL	23/01/2024	ADULT CARE LCO FUNCTIONS	FERRET INFORMATION SYSTEMS LTD	23/01/2024	48.00	TRAINING	V002185677
ROCHDALE BOROUGH COUNCIL	23/01/2024	ADULT CARE LCO FUNCTIONS	FERRET INFORMATION SYSTEMS LTD	23/01/2024	48.00	TRAINING	V002185677

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	24/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CDW LTD	24/01/2024	548.27	ACTIVITIES	V002185678
ROCHDALE BOROUGH COUNCIL	24/01/2024	CHILDREN'S SOCIAL CARE	OCTAGON CARE LTD	24/01/2024	23028.75	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002185679
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	ROBERT WHETHAM ASSOCIATES LTD	23/01/2024	975.00	CONSULTANTS FEES	V002185680
ROCHDALE BOROUGH COUNCIL	23/01/2024	CHILDREN'S SOCIAL CARE	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	23/01/2024	2060.07	HEALTH AUTH - SERVICE LEVEL AGREEMENT	V002185681
ROCHDALE BOROUGH COUNCIL	23/01/2024	ECONOMY DIRECTORATE	ALLIANCE DISPOSABLES LIMITED	23/01/2024	43.85	SUPPLIES AND SERVICES PROVISION	V002185682
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	23/01/2024	684.00	SOFTWARE	V002185683
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	23/01/2024	684.00	SOFTWARE	V002185683
ROCHDALE BOROUGH COUNCIL	23/01/2024	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	23/01/2024	4279.99	CONSULTANTS FEES	V002185684
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	SCOPED SOLUTIONS LIMITED	23/01/2024	1380.00	SOFTWARE	V002185685
ROCHDALE BOROUGH COUNCIL	05/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	GRAVITAS RECRUITMENT GROUP	05/01/2024	1150.00	AGENCY STAFF	V002185686
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	23/01/2024	3584.00	IT MAINTENANCE	V002185687
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	23/01/2024	3584.00	IT MAINTENANCE	V002185687
ROCHDALE BOROUGH COUNCIL	23/01/2024	PROPERTY AND HIGHWAYS	FAST HIRE AND SALES LTD	23/01/2024	172.20	MAINTENANCE	V002185688
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	F S MOULT AND SON	12/01/2024	2940.00	REPAIRS & ALTS OF BUILDINGS	V002185689
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	F S MOULT AND SON	12/01/2024	1637.26	REPAIRS & ALTS OF BUILDINGS	V002185689
ROCHDALE BOROUGH COUNCIL	10/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	10/01/2024	43.30	BUILDING MATERIALS	V002185690
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	11/01/2024	41.84	BUILDING MATERIALS	V002185691
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	12/01/2024	9.76	BUILDING MATERIALS	V002185692
ROCHDALE BOROUGH COUNCIL	05/01/2024	RESOURCES	SUTCLIFFE PLAY	05/01/2024	-122.96	CONTRACT INCOME	V002185698
ROCHDALE BOROUGH COUNCIL	05/01/2024	RESOURCES	BDB SPECIAL PROJECTS LTD	05/01/2024	-989.37	CONTRACT INCOME	V002185699
ROCHDALE BOROUGH COUNCIL	09/01/2024	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	09/01/2024	360.00	TAXI HIRE	V002185700
ROCHDALE BOROUGH COUNCIL	26/01/2024	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	26/01/2024	120.00	TAXI HIRE	V002185702
ROCHDALE BOROUGH COUNCIL	23/01/2024	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	23/01/2024	1387.50	AGENCY STAFF	V002185706
ROCHDALE BOROUGH COUNCIL	05/01/2024	CHILDREN'S SOCIAL CARE	LITTLE STEPS ROCHDALE LTD	05/01/2024	735.00	NURSERY/DAYCARE EXPENDITURE	V002185707
ROCHDALE BOROUGH COUNCIL	05/01/2024	CHILDREN'S SOCIAL CARE	LITTLE STEPS ROCHDALE LTD	05/01/2024	735.00	NURSERY/DAYCARE EXPENDITURE	V002185707
ROCHDALE BOROUGH COUNCIL	12/01/2024	CHILDREN'S SOCIAL CARE	ONEXTRA CARE LTD	12/01/2024	17100.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002185708
ROCHDALE BOROUGH COUNCIL	12/01/2024	CHILDREN'S SOCIAL CARE	ONEXTRA CARE LTD	12/01/2024	19500.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002185709
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	HENDHAM HOTEL LTD	12/01/2024	1680.00	ACCOMMODATION	V002185710
ROCHDALE BOROUGH COUNCIL	05/01/2024	PROPERTY AND HIGHWAYS	AECOM LIMITED	05/01/2024	3950.00	CONSULTANTS FEES	V002185711
ROCHDALE BOROUGH COUNCIL	09/01/2024	RESOURCES	ROYAL MAIL GROUP LTD	09/01/2024	3360.00	POSTAGE	V002185712
ROCHDALE BOROUGH COUNCIL	10/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	10/01/2024	33.49	BUILDING MATERIALS	V002185713
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	12/01/2024	31.73	BUILDING MATERIALS	V002185714
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	11/01/2024	178.23	BUILDING MATERIALS	V002185715
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	11/01/2024	10.56	BUILDING MATERIALS	V002185716
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	12/01/2024	20.88	BUILDING MATERIALS	V002185717
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	12/01/2024	14.82	BUILDING MATERIALS	V002185718
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	12/01/2024	165.44	BUILDING MATERIALS	V002185719
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	12/01/2024	12.89	BUILDING MATERIALS	V002185720
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	12/01/2024	19.75	BUILDING MATERIALS	V002185721
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	12/01/2024	229.91	BUILDING MATERIALS	V002185722
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	12/01/2024	110.15	BUILDING MATERIALS	V002185723
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	12/01/2024	13.86	BUILDING MATERIALS	V002185724
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	12/01/2024	10.58	BUILDING MATERIALS	V002185725
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	12/01/2024	8.62	BUILDING MATERIALS	V002185726
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	12/01/2024	47.50	BUILDING MATERIALS	V002185727
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	12/01/2024	52.10	BUILDING MATERIALS	V002185728
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	12/01/2024	18.31	BUILDING MATERIALS	V002185729
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	12/01/2024	4.99	BUILDING MATERIALS	V002185731
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	12/01/2024	49.54	BUILDING MATERIALS	V002185732
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	12/01/2024	8.95	BUILDING MATERIALS	V002185733
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	12/01/2024	39.50	BUILDING MATERIALS	V002185734
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	12/01/2024	108.35	BUILDING MATERIALS	V002185735
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	09/01/2024	7.70	STUDENT TRAVEL	V002185736
ROCHDALE BOROUGH COUNCIL	16/01/2024	RESOURCES	CRITIQOM LIMITED	16/01/2024	90.00	PRINTING & STATIONERY	V002185737
ROCHDALE BOROUGH COUNCIL	09/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	09/01/2024	351.00	CONVEYANCE OF CHILDREN	V002185738
ROCHDALE BOROUGH COUNCIL	09/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	09/01/2024	184.68	CONVEYANCE OF CHILDREN	V002185739
ROCHDALE BOROUGH COUNCIL	12/01/2024	PROPERTY AND HIGHWAYS	ROYAL MAIL GROUP LTD	12/01/2024	323.99	POSTAGE	V002185740
ROCHDALE BOROUGH COUNCIL	12/01/2024	PROPERTY AND HIGHWAYS	ROYAL MAIL GROUP LTD	12/01/2024	46.19	POSTAGE	V002185740

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	09/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	09/01/2024	300.00	TRAINING	V002185743
ROCHDALE BOROUGH COUNCIL	09/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	09/01/2024	300.00	TRAINING	V002185744
ROCHDALE BOROUGH COUNCIL	09/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	09/01/2024	151.20	STUDENT TRAVEL	V002185751
ROCHDALE BOROUGH COUNCIL	09/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	09/01/2024	151.20	STUDENT TRAVEL	V002185754
ROCHDALE BOROUGH COUNCIL	16/01/2024	RESOURCES	THOMSON REUTERS	16/01/2024	16029.12	SUBSCRIPTIONS	V002185755
ROCHDALE BOROUGH COUNCIL	09/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	09/01/2024	544.80	MANDATORY AWARDS	V002185756
ROCHDALE BOROUGH COUNCIL	09/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	09/01/2024	37.20	MANDATORY AWARDS	V002185756
ROCHDALE BOROUGH COUNCIL	09/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	09/01/2024	426.24	MANDATORY AWARDS	V002185757
ROCHDALE BOROUGH COUNCIL	09/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	09/01/2024	89.28	MANDATORY AWARDS	V002185757
ROCHDALE BOROUGH COUNCIL	09/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	09/01/2024	544.80	MANDATORY AWARDS	V002185758
ROCHDALE BOROUGH COUNCIL	09/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	09/01/2024	37.20	MANDATORY AWARDS	V002185758
ROCHDALE BOROUGH COUNCIL	16/01/2024	PROPERTY AND HIGHWAYS	AECOM LIMITED	16/01/2024	8014.83	ROADWORKS	V002185759
ROCHDALE BOROUGH COUNCIL	09/01/2024	ECONOMY DIRECTORATE	HARROPS HELPING HANDS LIMITED	09/01/2024	120.00	CONSULTANTS FEES	V002185760
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	SUPAWASH LAUNDERETTE	09/01/2024	30.00	CLOTHES, UNIFORM AND LAUNDRY	V002185761
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE MEMORIAL SERVICE	09/01/2024	988.00	MATERIAL - GENERAL	V002185762
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE MEMORIAL SERVICE	09/01/2024	988.00	MATERIAL - GENERAL	V002185762
ROCHDALE BOROUGH COUNCIL	16/01/2024	RESOURCES	WORKING ON WELLBEING	16/01/2024	3862.07	OCCUPATIONAL HEALTH	V002185764
ROCHDALE BOROUGH COUNCIL	16/01/2024	RESOURCES	HALFORDS LTD	16/01/2024	1710.00	TRANSACTIONS-INCOME	V002185765
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	AGM TELECOMMUNICATIONS LIMITED	19/01/2024	10.00	TELEPHONE EXPENDITURE	V002185766
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	AGM TELECOMMUNICATIONS LIMITED	19/01/2024	10.00	TELEPHONE EXPENDITURE	V002185766
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	16/01/2024	332.11	COMMUNICATION AND COMPUTING - GENERAL	V002185768
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	16/01/2024	332.11	COMMUNICATION AND COMPUTING - GENERAL	V002185768
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	16/01/2024	332.11	COMMUNICATION AND COMPUTING - GENERAL	V002185768
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	OASIS UK LTD	22/01/2024	21591.80	TRANSACTIONS-EXPENDITURE	V002185769
ROCHDALE BOROUGH COUNCIL	24/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DAISY CORPORATE SERVICES TRADING LTD	24/01/2024	22.88	COMMUNICATION AND COMPUTING - GENERAL	V002185770
ROCHDALE BOROUGH COUNCIL	24/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DAISY CORPORATE SERVICES TRADING LTD	24/01/2024	2180.09	COMMUNICATION AND COMPUTING - GENERAL	V002185770
ROCHDALE BOROUGH COUNCIL	24/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DAISY CORPORATE SERVICES TRADING LTD	24/01/2024	1858.71	COMMUNICATION AND COMPUTING - GENERAL	V002185771
ROCHDALE BOROUGH COUNCIL	24/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DAISY CORPORATE SERVICES TRADING LTD	24/01/2024	7.95	COMMUNICATION AND COMPUTING - GENERAL	V002185771
ROCHDALE BOROUGH COUNCIL	09/01/2024	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	09/01/2024	2984.00	MINOR BUILDING WORKS	V002185773
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	FOSTER TALK	09/01/2024	112.50	CONSULTANT FEES	V002185774
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	16/01/2024	440.00	TAXI HIRE	V002185776
ROCHDALE BOROUGH COUNCIL	18/01/2024	ECONOMY DIRECTORATE	IRWELL STREET METALS	18/01/2024	144.59	REFUSE DISPOSAL	V002185777
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECTS	09/01/2024	1760.79	YOUNG PEOPLES RENTS	V002185778
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECTS	09/01/2024	675.00	YOUNG PEOPLES RENTS	V002185794
ROCHDALE BOROUGH COUNCIL	15/01/2024	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	15/01/2024	1569.61	MATERIAL - GENERAL	V002185797
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	09/01/2024	350.00	EQUIPMENT - GENERAL	V002185799
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	09/01/2024	350.00	EQUIPMENT - GENERAL	V002185799
ROCHDALE BOROUGH COUNCIL	09/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	09/01/2024	7703.05	EXPENSES - GENERAL	V002185801
ROCHDALE BOROUGH COUNCIL	09/01/2024	EARLY HELP AND SCHOOLS	CRITIQQM LIMITED	09/01/2024	75.00	PRINTING	V002185802
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	15/01/2024	129.54	CLOTHES, UNIFORM AND LAUNDRY	V002185803
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	15/01/2024	129.54	CLOTHES, UNIFORM AND LAUNDRY	V002185803
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECTS	09/01/2024	675.00	YOUNG PEOPLES RENTS	V002185804
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	TINKERBELL CHILDRENS DAY NURSERY	09/01/2024	49.60	NURSERY/DAYCARE EXPENDITURE	V002185805
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	09/01/2024	780.00	FURNITURE - GENERAL	V002185806
ROCHDALE BOROUGH COUNCIL	09/01/2024	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	09/01/2024	995.00	CONSULTANTS FEES	V002185807
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	09/01/2024	322.77	TREES, SHRUBS, PLANTS	V002185808
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	09/01/2024	322.77	TREES, SHRUBS, PLANTS	V002185808
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECTS	09/01/2024	1760.79	YOUNG PEOPLES RENTS	V002185810
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECTS	09/01/2024	1350.00	YOUNG PEOPLES RENTS	V002185811
ROCHDALE BOROUGH COUNCIL	09/01/2024	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	09/01/2024	4342.68	COSTS MET BY SCHOOL	V002185812
ROCHDALE BOROUGH COUNCIL	09/01/2024	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	09/01/2024	4342.68	COSTS MET BY SCHOOL	V002185812
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	A AND D DOOR SYSTEMS LTD	16/01/2024	109.00	REPAIRS & ALTS OF BUILDINGS	V002185815
ROCHDALE BOROUGH COUNCIL	19/01/2024	EARLY HELP AND SCHOOLS	OFFICE FURNITURE ONLINE	19/01/2024	80.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002185816
ROCHDALE BOROUGH COUNCIL	16/01/2024	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	16/01/2024	7085.71	YOUNG PEOPLES RENTS	V002185817
ROCHDALE BOROUGH COUNCIL	16/01/2024	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	16/01/2024	268.80	YOUNGE PERSONS ALLOWANCE	V002185817
ROCHDALE BOROUGH COUNCIL	16/01/2024	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	16/01/2024	6890.18	YOUNG PEOPLES RENTS	V002185818
ROCHDALE BOROUGH COUNCIL	16/01/2024	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	16/01/2024	268.80	YOUNGE PERSONS ALLOWANCE	V002185818
ROCHDALE BOROUGH COUNCIL	16/01/2024	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	16/01/2024	6076.39	YOUNG PEOPLES RENTS	V002185819

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	09/01/2024	CHILDREN'S SOCIAL CARE	FUSION CARE	09/01/2024	3520.71	YOUNG PEOPLES RENTS	V002185820
ROCHDALE BOROUGH COUNCIL	19/01/2024	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	19/01/2024	3620.49	FOSTER PARENTS BASIC ALLOWANCE	V002185821
ROCHDALE BOROUGH COUNCIL	19/01/2024	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	19/01/2024	257.13	FOSTER PARENTS BASIC ALLOWANCE	V002185822
ROCHDALE BOROUGH COUNCIL	19/01/2024	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	19/01/2024	3989.14	FOSTER PARENTS BASIC ALLOWANCE	V002185823
ROCHDALE BOROUGH COUNCIL	19/01/2024	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	19/01/2024	3963.65	FOSTER PARENTS BASIC ALLOWANCE	V002185824
ROCHDALE BOROUGH COUNCIL	19/01/2024	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	19/01/2024	3875.03	FOSTER PARENTS BASIC ALLOWANCE	V002185825
ROCHDALE BOROUGH COUNCIL	19/01/2024	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	19/01/2024	3376.39	FOSTER PARENTS BASIC ALLOWANCE	V002185826
ROCHDALE BOROUGH COUNCIL	19/01/2024	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	19/01/2024	7080.40	FOSTER PARENTS BASIC ALLOWANCE	V002185827
ROCHDALE BOROUGH COUNCIL	19/01/2024	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	19/01/2024	7080.40	FOSTER PARENTS BASIC ALLOWANCE	V002185828
ROCHDALE BOROUGH COUNCIL	09/01/2024	PROPERTY AND HIGHWAYS	JAMES HARTLEY SCRAP METALS LIMITED	09/01/2024	320.00	TIPPING CHARGES	V002185830
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	WIRELESS CCTV LTD	09/01/2024	4639.00	ACTIVITIES	V002185831
ROCHDALE BOROUGH COUNCIL	23/01/2024	ECONOMY DIRECTORATE	GREATER MANCHESTER TRAVELCARDS LIMITED	23/01/2024	1050.00	EXPENSES - GENERAL	V002185832
ROCHDALE BOROUGH COUNCIL	23/01/2024	ECONOMY DIRECTORATE	GREATER MANCHESTER TRAVELCARDS LIMITED	23/01/2024	500.00	EXPENSES - GENERAL	V002185832
ROCHDALE BOROUGH COUNCIL	23/01/2024	PROPERTY AND HIGHWAYS	TRANSPORT FOR GREATER MANCHESTER	23/01/2024	805.00	TRAFFIC CONTROL	V002185833
ROCHDALE BOROUGH COUNCIL	24/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CONSTELLIA CONSULTANCY LTD	24/01/2024	134752.10	PURCHASE OF FURNITURE AND EQUIPMENT	V002185834
ROCHDALE BOROUGH COUNCIL	23/01/2024	PROPERTY AND HIGHWAYS	LOSTOCK SKIP HIRE	23/01/2024	50.00	TIPPING CHARGES	V002185835
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CONSTELLIA CONSULTANCY LTD	23/01/2024	70468.75	PURCHASE OF FURNITURE AND EQUIPMENT	V002185836
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CONSTELLIA CONSULTANCY LTD	23/01/2024	79919.93	PURCHASE OF FURNITURE AND EQUIPMENT	V002185837
ROCHDALE BOROUGH COUNCIL	23/01/2024	PROPERTY AND HIGHWAYS	FAST HIRE AND SALES LTD	23/01/2024	75.60	MAINTENANCE	V002185839
ROCHDALE BOROUGH COUNCIL	26/01/2024	CHILDREN'S SOCIAL CARE	MEADOWS CARE LIMITED	26/01/2024	62.00	CHILDRENS SUBSISTENCE	V002185840
ROCHDALE BOROUGH COUNCIL	16/01/2024	RESOURCES	REDACTED - PERSONAL DATA	16/01/2024	5400.00	MEDICAL FEES	V002185850
ROCHDALE BOROUGH COUNCIL	09/01/2024	EARLY HELP AND SCHOOLS	PRESTIGE NURSING AND CARE	09/01/2024	995.90	SEN COSTS MET BY SCHOOLS	V002185856
ROCHDALE BOROUGH COUNCIL	09/01/2024	ECONOMY DIRECTORATE	MALCOLM HUGHES LAND SURVEYORS LTD	09/01/2024	1400.00	CONDITION SURVEYS	V002185866
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MASSEY AND HARRIS ENGINEERING LTD	16/01/2024	1075.00	MAINTENANCE	V002185867
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	FRANK KEY TOOL HIRE LTD	16/01/2024	48.30	BUILDING MATERIALS	V002185869
ROCHDALE BOROUGH COUNCIL	18/01/2024	EARLY HELP AND SCHOOLS	TTS GROUP LIMITED	18/01/2024	399.99	EQUIPMENT - GENERAL	V002185873
ROCHDALE BOROUGH COUNCIL	19/01/2024	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	19/01/2024	99.75	TRANSLATION & INTERPRETATION	V002185875
ROCHDALE BOROUGH COUNCIL	19/01/2024	ECONOMY DIRECTORATE	INFINITE 3D LTD	19/01/2024	2620.00	CONSULTANTS FEES	V002185877
ROCHDALE BOROUGH COUNCIL	16/01/2024	PUBLIC HEALTH	ROCHDALE AFC COMMUNITY SPORTS TRUST	16/01/2024	3750.00	ACTIVITIES	V002185879
ROCHDALE BOROUGH COUNCIL	09/01/2024	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	09/01/2024	40.00	TAXI HIRE	V002185880
ROCHDALE BOROUGH COUNCIL	10/01/2024	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	10/01/2024	19.20	TAXI HIRE	V002185882
ROCHDALE BOROUGH COUNCIL	11/01/2024	ECONOMY DIRECTORATE	SHERRATT GROUP LTD	11/01/2024	61.67	GROUND'S MAINTENANCE GENERAL	V002185884
ROCHDALE BOROUGH COUNCIL	10/01/2024	RESOURCES	OXYGEN FINANCE LTD	10/01/2024	4270.05	FEES / COMMISSION	V002185885
ROCHDALE BOROUGH COUNCIL	17/01/2024	PROPERTY AND HIGHWAYS	METRIC GROUP LTD	17/01/2024	484.00	MAINTENANCE	V002185886
ROCHDALE BOROUGH COUNCIL	10/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BEECHWOOD TREE SERVICES NORTHWEST LTD	10/01/2024	1950.00	CONTRACTS	V002185887
ROCHDALE BOROUGH COUNCIL	09/01/2024	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	09/01/2024	2171.34	COSTS MET BY SCHOOL	V002185888
ROCHDALE BOROUGH COUNCIL	09/01/2024	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	09/01/2024	2171.34	COSTS MET BY SCHOOL	V002185888
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	SUPAWASH LAUNDERETTE	09/01/2024	30.00	CLOTHES, UNIFORM AND LAUNDRY	V002185889
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	SUPAWASH LAUNDERETTE	09/01/2024	50.00	CLOTHES, UNIFORM AND LAUNDRY	V002185890
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	SUPAWASH LAUNDERETTE	09/01/2024	20.00	CLOTHES, UNIFORM AND LAUNDRY	V002185891
ROCHDALE BOROUGH COUNCIL	09/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	SUPAWASH LAUNDERETTE	09/01/2024	50.00	CLOTHES, UNIFORM AND LAUNDRY	V002185892
ROCHDALE BOROUGH COUNCIL	09/01/2024	RESOURCES	NEC SOFTWARE SOLUTIONS UK LTD	09/01/2024	1250.00	SOFTWARE	V002185893
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	NATIONAL EXTENSION COLLEGE	23/01/2024	1017.50	OTHER LA'S - SEN PROVISION	V002185894
ROCHDALE BOROUGH COUNCIL	10/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/01/2024	162.45	STUDENT TRAVEL	V002185897
ROCHDALE BOROUGH COUNCIL	23/01/2024	ADULT CARE LCO FUNCTIONS	ELDERCARE UK LTD	23/01/2024	11744.97	SERVICE LEVEL AGREEMENTS	V002185902
ROCHDALE BOROUGH COUNCIL	10/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/01/2024	199.00	ALLOWANCES	V002185903
ROCHDALE BOROUGH COUNCIL	10/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	B AND M WASTE SERVICES	10/01/2024	7.47	REFUSE DISPOSAL	V002185904
ROCHDALE BOROUGH COUNCIL	10/01/2024	ECONOMY DIRECTORATE	B AND M WASTE SERVICES	10/01/2024	11.18	REFUSE DISPOSAL	V002185904
ROCHDALE BOROUGH COUNCIL	10/01/2024	ECONOMY DIRECTORATE	B AND M WASTE SERVICES	10/01/2024	11.18	REFUSE DISPOSAL	V002185904
ROCHDALE BOROUGH COUNCIL	10/01/2024	ECONOMY DIRECTORATE	B AND M WASTE SERVICES	10/01/2024	11.18	REFUSE DISPOSAL	V002185904
ROCHDALE BOROUGH COUNCIL	10/01/2024	ECONOMY DIRECTORATE	B AND M WASTE SERVICES	10/01/2024	11.18	REFUSE DISPOSAL	V002185904
ROCHDALE BOROUGH COUNCIL	10/01/2024	ECONOMY DIRECTORATE	B AND M WASTE SERVICES	10/01/2024	11.18	REFUSE DISPOSAL	V002185904
ROCHDALE BOROUGH COUNCIL	10/01/2024	ECONOMY DIRECTORATE	B AND M WASTE SERVICES	10/01/2024	11.18	REFUSE DISPOSAL	V002185904
ROCHDALE BOROUGH COUNCIL	10/01/2024	ECONOMY DIRECTORATE	B AND M WASTE SERVICES	10/01/2024	11.18	REFUSE DISPOSAL	V002185904
ROCHDALE BOROUGH COUNCIL	10/01/2024	ECONOMY DIRECTORATE	B AND M WASTE SERVICES	10/01/2024	7.73	REFUSE DISPOSAL	V002185904
ROCHDALE BOROUGH COUNCIL	10/01/2024	ECONOMY DIRECTORATE	B AND M WASTE SERVICES	10/01/2024	7.73	REFUSE DISPOSAL	V002185904
ROCHDALE BOROUGH COUNCIL	10/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	B AND M WASTE SERVICES	10/01/2024	6.47	REFUSE DISPOSAL	V002185904
ROCHDALE BOROUGH COUNCIL	10/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	B AND M WASTE SERVICES	10/01/2024	7.47	REFUSE DISPOSAL	V002185904

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ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	10/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	B AND M WASTE SERVICES	10/01/2024	13.90	REFUSE DISPOSAL	V002185904
ROCHDALE BOROUGH COUNCIL	10/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	B AND M WASTE SERVICES	10/01/2024	6.60	REFUSE DISPOSAL	V002185904
ROCHDALE BOROUGH COUNCIL	10/01/2024	ECONOMY DIRECTORATE	B AND M WASTE SERVICES	10/01/2024	12.73	REFUSE DISPOSAL	V002185904
ROCHDALE BOROUGH COUNCIL	10/01/2024	CHILDREN'S SOCIAL CARE	B AND M WASTE SERVICES	10/01/2024	13.90	REFUSE DISPOSAL	V002185904
ROCHDALE BOROUGH COUNCIL	10/01/2024	CHILDREN'S SOCIAL CARE	B AND M WASTE SERVICES	10/01/2024	1.60	REFUSE DISPOSAL	V002185904
ROCHDALE BOROUGH COUNCIL	10/01/2024	EARLY HELP AND SCHOOLS	B AND M WASTE SERVICES	10/01/2024	13.90	REFUSE DISPOSAL	V002185904
ROCHDALE BOROUGH COUNCIL	10/01/2024	PROPERTY AND HIGHWAYS	B AND M WASTE SERVICES	10/01/2024	13.90	REFUSE DISPOSAL	V002185904
ROCHDALE BOROUGH COUNCIL	10/01/2024	PROPERTY AND HIGHWAYS	B AND M WASTE SERVICES	10/01/2024	13.90	REFUSE DISPOSAL	V002185904
ROCHDALE BOROUGH COUNCIL	10/01/2024	PROPERTY AND HIGHWAYS	B AND M WASTE SERVICES	10/01/2024	13.90	REFUSE DISPOSAL	V002185904
ROCHDALE BOROUGH COUNCIL	10/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	B AND M WASTE SERVICES	10/01/2024	7.12	REFUSE DISPOSAL	V002185904
ROCHDALE BOROUGH COUNCIL	10/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	B AND M WASTE SERVICES	10/01/2024	0.70	REFUSE DISPOSAL	V002185904
ROCHDALE BOROUGH COUNCIL	10/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	B AND M WASTE SERVICES	10/01/2024	6.47	REFUSE DISPOSAL	V002185904
ROCHDALE BOROUGH COUNCIL	10/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	B AND M WASTE SERVICES	10/01/2024	7.47	REFUSE DISPOSAL	V002185904
ROCHDALE BOROUGH COUNCIL	10/01/2024	CHILDREN'S SOCIAL CARE	B AND M WASTE SERVICES	10/01/2024	13.90	REFUSE DISPOSAL	V002185904
ROCHDALE BOROUGH COUNCIL	10/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	B AND M WASTE SERVICES	10/01/2024	10.61	REFUSE DISPOSAL	V002185904
ROCHDALE BOROUGH COUNCIL	10/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	B AND M WASTE SERVICES	10/01/2024	10.61	REFUSE DISPOSAL	V002185904
ROCHDALE BOROUGH COUNCIL	10/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	B AND M WASTE SERVICES	10/01/2024	7.47	REFUSE DISPOSAL	V002185904
ROCHDALE BOROUGH COUNCIL	10/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	B AND M WASTE SERVICES	10/01/2024	4.90	REFUSE DISPOSAL	V002185904
ROCHDALE BOROUGH COUNCIL	10/01/2024	EARLY HELP AND SCHOOLS	B AND M WASTE SERVICES	10/01/2024	13.90	REFUSE DISPOSAL	V002185904
ROCHDALE BOROUGH COUNCIL	10/01/2024	ECONOMY DIRECTORATE	B AND M WASTE SERVICES	10/01/2024	9.31	REFUSE DISPOSAL	V002185904
ROCHDALE BOROUGH COUNCIL	10/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	B AND M WASTE SERVICES	10/01/2024	5.83	REFUSE DISPOSAL	V002185904
ROCHDALE BOROUGH COUNCIL	10/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	B AND M WASTE SERVICES	10/01/2024	5.83	REFUSE DISPOSAL	V002185904
ROCHDALE BOROUGH COUNCIL	10/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	B AND M WASTE SERVICES	10/01/2024	6.47	REFUSE DISPOSAL	V002185904
ROCHDALE BOROUGH COUNCIL	10/01/2024	ADULT CARE LCO FUNCTIONS	B AND M WASTE SERVICES	10/01/2024	11.46	REFUSE DISPOSAL	V002185904
ROCHDALE BOROUGH COUNCIL	10/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	B AND M WASTE SERVICES	10/01/2024	7.47	REFUSE DISPOSAL	V002185904
ROCHDALE BOROUGH COUNCIL	10/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	B AND M WASTE SERVICES	10/01/2024	2.20	REFUSE DISPOSAL	V002185904
ROCHDALE BOROUGH COUNCIL	10/01/2024	EARLY HELP AND SCHOOLS	B AND M WASTE SERVICES	10/01/2024	13.90	REFUSE DISPOSAL	V002185904
ROCHDALE BOROUGH COUNCIL	10/01/2024	EARLY HELP AND SCHOOLS	B AND M WASTE SERVICES	10/01/2024	13.90	REFUSE DISPOSAL	V002185904
ROCHDALE BOROUGH COUNCIL	23/01/2024	ECONOMY DIRECTORATE	IRWELL STREET METALS	23/01/2024	116.17	REFUSE DISPOSAL	V002185905
ROCHDALE BOROUGH COUNCIL	23/01/2024	ECONOMY DIRECTORATE	IRWELL STREET METALS	23/01/2024	91.94	REFUSE DISPOSAL	V002185906
ROCHDALE BOROUGH COUNCIL	10/01/2024	CHILDREN'S SOCIAL CARE	WELLFIELD HEALTH CENTRE	10/01/2024	73.86	MEDICAL FEES	V002185907
ROCHDALE BOROUGH COUNCIL	10/01/2024	EARLY HELP AND SCHOOLS	R S LANDSCAPES LTD	10/01/2024	109.25	GROUNDS MAINTENANCE GENERAL	V002185908
ROCHDALE BOROUGH COUNCIL	10/01/2024	EARLY HELP AND SCHOOLS	R S LANDSCAPES LTD	10/01/2024	93.50	GROUNDS MAINTENANCE GENERAL	V002185909
ROCHDALE BOROUGH COUNCIL	10/01/2024	EARLY HELP AND SCHOOLS	R S LANDSCAPES LTD	10/01/2024	88.00	GROUNDS MAINTENANCE GENERAL	V002185910
ROCHDALE BOROUGH COUNCIL	10/01/2024	CHILDREN'S SOCIAL CARE	MEADOWS CARE LIMITED	10/01/2024	21235.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002185913
ROCHDALE BOROUGH COUNCIL	26/01/2024	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	26/01/2024	840.00	TAXI HIRE	V002185914
ROCHDALE BOROUGH COUNCIL	12/01/2024	CHILDREN'S SOCIAL CARE	NORTH WEST ASSESSMENTS LTD	12/01/2024	195.00	PROFESSIONAL FEES/CERTIFICATES	V002185918
ROCHDALE BOROUGH COUNCIL	10/01/2024	PROPERTY AND HIGHWAYS	ROCHDALE OLDHAM AND DISTRICT SAMARITANS	10/01/2024	130.00	ROADWORKS	V002185946
ROCHDALE BOROUGH COUNCIL	11/01/2024	EARLY HELP AND SCHOOLS	ASPRIS CHILDRENS SERVICES	11/01/2024	-24308.27	OTHER EST - SEN PROVISION	V002185947
ROCHDALE BOROUGH COUNCIL	11/01/2024	EARLY HELP AND SCHOOLS	ASPRIS CHILDRENS SERVICES	11/01/2024	-22996.60	OTHER EST - SEN PROVISION	V002185948
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2483.48	DIRECT PAYMENTS	V002185985
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-195.32	CLIENT CONTRIBUTIONS CASH BUDGETS	V002185986
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	4032.80	DIRECT PAYMENTS	V002185987
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-226.52	CLIENT CONTRIBUTIONS CASH BUDGETS	V002185988
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2212.28	DIRECT PAYMENTS	V002185989
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-139.12	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002185990
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1767.16	DIRECT PAYMENTS	V002185991
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-561.80	CLIENT CONTRIBUTIONS CASH BUDGETS	V002185992
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	3852.00	DIRECT PAYMENTS	V002185993
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-560.04	CLIENT CONTRIBUTIONS CASH BUDGETS	V002185994
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2974.32	DIRECT PAYMENTS	V002185995
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-2921.52	DIRECT PAYMENTS	V002185996
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2974.32	DIRECT PAYMENTS	V002185997
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	106.12	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002185998
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	106.12	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002185999
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	106.12	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002186000
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	106.12	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002186001

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	106.12	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002186002
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	106.12	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002186003
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	106.12	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002186004
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	106.12	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002186005
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-106.12	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186006
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-106.12	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186007
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2516.32	DIRECT PAYMENTS	V002186008
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-127.68	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186009
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1570.48	DIRECT PAYMENTS	V002186010
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-153.96	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002186011
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	3469.00	DIRECT PAYMENTS	V002186012
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-112.64	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186013
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	3314.16	DIRECT PAYMENTS	V002186014
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-170.12	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186015
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	5492.80	DIRECT PAYMENTS	V002186016
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-42.84	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186017
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	4031.60	DIRECT PAYMENTS	V002186018
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-159.76	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186019
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	3593.60	DIRECT PAYMENTS	V002186020
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	39.99	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002186021
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	53.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002186022
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	53.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002186023
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	53.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002186024
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	53.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002186025
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	53.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002186027
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	53.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002186028
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-214.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002186029
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1789.92	DIRECT PAYMENTS	V002186030
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-159.92	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002186031
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	3081.40	DIRECT PAYMENTS	V002186032
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1443.88	DIRECT PAYMENTS	V002186033
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	548.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002186034
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-548.00	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186035
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-548.00	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186036
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	462.00	DIRECT PAYMENTS	V002186037
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-173.76	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186038
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	460.00	DIRECT PAYMENTS	V002186039
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-93.04	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186040
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	262.93	DIRECT PAYMENTS	V002186041
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	283.16	DIRECT PAYMENTS	V002186042
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1639.52	DIRECT PAYMENTS	V002186043
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	171.51	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002186044
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-171.51	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186045
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-228.68	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186046
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2797.20	DIRECT PAYMENTS	V002186047
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	3220.00	DIRECT PAYMENTS	V002186048
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1453.08	DIRECT PAYMENTS	V002186049
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-215.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002186050
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1094.64	DIRECT PAYMENTS	V002186051
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-236.20	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186052
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1163.60	DIRECT PAYMENTS	V002186053
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-137.08	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186054
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	3185.96	DIRECT PAYMENTS	V002186055
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-879.04	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186056
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2798.16	DIRECT PAYMENTS	V002186057
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-542.08	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186058
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2714.88	DIRECT PAYMENTS	V002186059

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ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-695.36	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186060
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	956.32	DIRECT PAYMENTS	V002186061
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-256.20	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186062
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1730.00	DIRECT PAYMENTS	V002186063
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-112.88	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186064
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2961.20	DIRECT PAYMENTS	V002186065
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-256.20	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186066
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2320.16	DIRECT PAYMENTS	V002186067
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-562.12	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186068
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	3455.32	DIRECT PAYMENTS	V002186069
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-551.20	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186070
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	107.41	DIRECT PAYMENTS	V002186071
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1503.80	DIRECT PAYMENTS	V002186072
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1503.80	DIRECT PAYMENTS	V002186073
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1503.80	DIRECT PAYMENTS	V002186074
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1503.80	DIRECT PAYMENTS	V002186075
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-605.24	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186076
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-605.24	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186077
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-605.24	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186078
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-605.24	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186079
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	850.28	DIRECT PAYMENTS	V002186080
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-222.60	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186081
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	692.88	DIRECT PAYMENTS	V002186082
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-169.56	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186083
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	7349.20	DIRECT PAYMENTS	V002186084
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-174.56	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186085
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	5672.64	DIRECT PAYMENTS	V002186086
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-1124.04	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186087
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2562.32	DIRECT PAYMENTS	V002186088
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-262.36	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186089
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	15276.12	DIRECT PAYMENTS	V002186090
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	3789.40	DIRECT PAYMENTS	V002186091
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-308.20	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186092
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1885.84	DIRECT PAYMENTS	V002186093
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-418.20	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186094
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	4504.20	DIRECT PAYMENTS	V002186095
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-324.60	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186096
ROCHDALE BOROUGH COUNCIL							

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1522.64	DIRECT PAYMENTS	V002186118
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-356.60	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186119
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1323.64	DIRECT PAYMENTS	V002186120
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-266.96	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186121
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2709.44	DIRECT PAYMENTS	V002186122
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1177.20	DIRECT PAYMENTS	V002186123
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-44.60	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186124
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2304.84	DIRECT PAYMENTS	V002186125
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-486.16	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186126
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1100.68	DIRECT PAYMENTS	V002186127
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	678.32	DIRECT PAYMENTS	V002186128
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-121.60	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186129
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1178.32	DIRECT PAYMENTS	V002186130
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-295.16	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186131
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1596.80	DIRECT PAYMENTS	V002186132
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-591.00	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186133
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	699.40	DIRECT PAYMENTS	V002186134
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002186135
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1269.84	DIRECT PAYMENTS	V002186136
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-187.40	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186137
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2767.24	DIRECT PAYMENTS	V002186138
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-211.32	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186139
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1005.00	DIRECT PAYMENTS	V002186140
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-525.52	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186141
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1517.36	DIRECT PAYMENTS	V002186142
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002186143
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1230.80	DIRECT PAYMENTS	V002186144
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-307.80	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186145
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1259.00	DIRECT PAYMENTS	V002186146
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-4.04	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186147
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2747.88	DIRECT PAYMENTS	V002186148
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	531.68	DIRECT PAYMENTS	V002186149
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-130.32	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186150
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1937.04	DIRECT PAYMENTS	V002186151
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-215.32	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186152
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1542.80	DIRECT PAYMENTS	V002186153
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-187.60	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186154
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	835.52	DIRECT PAYMENTS	V002186155
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-150.84	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186156
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1507.24	DIRECT PAYMENTS	V002186157
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-111.32	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186158
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2412.76	DIRECT PAYMENTS	V002186159
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-214.92	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186160
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1430.72	DIRECT PAYMENTS	V002186161
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2775.36	DIRECT PAYMENTS	V002186162
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-303.56	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186163
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1420.32	DIRECT PAYMENTS	V002186164
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-459.08	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186165
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1275.28	DIRECT PAYMENTS	V002186166
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-616.24	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186167
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2816.24	DIRECT PAYMENTS	V002186168
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-197.52	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186169
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	890.52	DIRECT PAYMENTS	V002186170
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	700.08	DIRECT PAYMENTS	V002186171
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-399.80	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186172
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	697.92	DIRECT PAYMENTS	V002186173
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1372.00	DIRECT PAYMENTS	V002186174
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-178.32	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186175

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	992.64	DIRECT PAYMENTS	V002186176
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-184.76	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186177
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2434.04	DIRECT PAYMENTS	V002186178
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-233.16	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002186179
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	3047.88	DIRECT PAYMENTS	V002186180
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-442.72	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186181
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1220.00	DIRECT PAYMENTS	V002186182
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	3470.12	DIRECT PAYMENTS	V002186183
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	7473.20	DIRECT PAYMENTS	V002186184
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-145.16	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186185
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1282.52	DIRECT PAYMENTS	V002186186
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	7607.52	DIRECT PAYMENTS	V002186187
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-543.56	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186188
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1340.04	DIRECT PAYMENTS	V002186189
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-256.20	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186190
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	663.76	DIRECT PAYMENTS	V002186191
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-151.48	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186192
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	712.64	DIRECT PAYMENTS	V002186193
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-201.08	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186194
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2017.12	DIRECT PAYMENTS	V002186195
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-245.96	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186196
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	701.76	DIRECT PAYMENTS	V002186197
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-610.40	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186198
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	415.36	DIRECT PAYMENTS	V002186199
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-257.92	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186200
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2646.00	DIRECT PAYMENTS	V002186201
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1508.24	DIRECT PAYMENTS	V002186202
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-256.20	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186203
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1225.96	DIRECT PAYMENTS	V002186204
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-197.92	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186205
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2464.00	DIRECT PAYMENTS	V002186206
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	5577.04	DIRECT PAYMENTS	V002186207
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	857.52	DIRECT PAYMENTS	V002186208
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-138.08	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186209
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1106.64	DIRECT PAYMENTS	V002186210
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-237.72	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186211
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1560.84	DIRECT PAYMENTS	V002186212
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-275.32	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186213
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1349.64	DIRECT PAYMENTS	V002186214
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1086.88	DIRECT PAYMENTS	V002186215
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-108.40	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186216
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2701.16	DIRECT PAYMENTS	V002186217
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-63.48	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186218
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	494.52	DIRECT PAYMENTS	V002186219
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-90.52	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186220
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	839.92	DIRECT PAYMENTS	V002186221
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-256.20	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186222
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	986.68	DIRECT PAYMENTS	V002186223
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	826.72	DIRECT PAYMENTS	V002186224
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1582.88	DIRECT PAYMENTS	V002186225
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-237.96	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186226
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	970.52	DIRECT PAYMENTS	V002186227
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-181.44	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186228
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	975.44	DIRECT PAYMENTS	V002186229
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1449.52	DIRECT PAYMENTS	V002186230
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	4936.08	DIRECT PAYMENTS	V002186231
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-88.56	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186232
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1354.76	DIRECT PAYMENTS	V002186233

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1500.80	DIRECT PAYMENTS	V002186234
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1244.84	DIRECT PAYMENTS	V002186235
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1788.12	DIRECT PAYMENTS	V002186236
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-448.48	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186237
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	3209.36	DIRECT PAYMENTS	V002186238
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2490.32	DIRECT PAYMENTS	V002186239
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-180.96	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186240
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	3432.00	DIRECT PAYMENTS	V002186241
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-514.28	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186242
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	399.72	DIRECT PAYMENTS	V002186243
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1346.56	DIRECT PAYMENTS	V002186244
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2270.76	DIRECT PAYMENTS	V002186245
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1117.00	DIRECT PAYMENTS	V002186246
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-119.16	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186247
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1622.00	DIRECT PAYMENTS	V002186248
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-168.64	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186249
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2523.96	DIRECT PAYMENTS	V002186250
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-267.40	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186251
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	951.88	DIRECT PAYMENTS	V002186252
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-403.04	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186253
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	749.32	DIRECT PAYMENTS	V002186254
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2251.36	DIRECT PAYMENTS	V002186255
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-96.44	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186256
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2912.64	DIRECT PAYMENTS	V002186257
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2912.64	DIRECT PAYMENTS	V002186258
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2912.64	DIRECT PAYMENTS	V002186259
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	42.02	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002186260
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-215.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002186261
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	705.60	DIRECT PAYMENTS	V002186262
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-189.52	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186263
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1440.00	DIRECT PAYMENTS	V002186264
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-406.88	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186265
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	672.00	DIRECT PAYMENTS	V002186266
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	5544.00	DIRECT PAYMENTS	V002186267
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-215.32	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186268
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	676.00	DIRECT PAYMENTS	V002186269
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-75.36	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186270
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1890.84	DIRECT PAYMENTS	V002186271
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-1.24	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186272
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1935.32	DIRECT PAYMENTS	V002186273
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-147.04	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186274
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2042.96	DIRECT PAYMENTS	V002186275
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1268.28	DIRECT PAYMENTS	V002186276
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-217.00	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186277
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	250.00	DIRECT PAYMENTS	V002186278
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	985.40	DIRECT PAYMENTS	V002186279
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	3181.04	DIRECT PAYMENTS	V002186280
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-74.60	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186281
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1041.56	DIRECT PAYMENTS	V002186282
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-610.92	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186283
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	3349.20	DIRECT PAYMENTS	V002186284
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-784.64	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186285
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	939.28	DIRECT PAYMENTS	V002186286
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	834.96	DIRECT PAYMENTS	V002186287
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-256.20	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186288
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	595.00	DIRECT PAYMENTS	V002186289
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-432.80	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186290
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2686.68	DIRECT PAYMENTS	V002186291

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-77.92	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186292
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2941.32	DIRECT PAYMENTS	V002186293
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	4495.04	DIRECT PAYMENTS	V002186294
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	4895.44	DIRECT PAYMENTS	V002186295
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-255.28	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186296
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1122.00	DIRECT PAYMENTS	V002186297
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-543.28	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186298
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2109.08	DIRECT PAYMENTS	V002186299
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-355.64	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186300
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1204.00	DIRECT PAYMENTS	V002186301
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	312.88	DIRECT PAYMENTS	V002186302
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-121.08	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186303
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2805.36	DIRECT PAYMENTS	V002186304
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-96.20	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186305
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2516.96	DIRECT PAYMENTS	V002186306
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-373.76	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186307
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	4408.00	DIRECT PAYMENTS	V002186308
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002186309
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1067.88	DIRECT PAYMENTS	V002186310
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-267.40	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186311
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	784.00	DIRECT PAYMENTS	V002186312
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-254.36	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186313
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1674.40	DIRECT PAYMENTS	V002186314
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1766.88	DIRECT PAYMENTS	V002186315
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-569.52	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186316
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1977.36	DIRECT PAYMENTS	V002186317
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-700.00	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186318
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1215.24	DIRECT PAYMENTS	V002186319
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-242.88	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186320
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1856.68	DIRECT PAYMENTS	V002186321
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2358.08	DIRECT PAYMENTS	V002186322
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	3885.04	DIRECT PAYMENTS	V002186323
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-97.00	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186324
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1600.00	DIRECT PAYMENTS	V002186325
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-267.40	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186326
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	521.72	DIRECT PAYMENTS	V002186327
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-111.76	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002186328
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	861.12	DIRECT PAYMENTS	V002186329
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	505.88	DIRECT PAYMENTS	V002186330
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-32.00	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186331
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1280.20	DIRECT PAYMENTS	V002186332
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1122.72	DIRECT PAYMENTS	V002186333
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-60.19	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186334
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-406.48	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186335
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	588.00	DIRECT PAYMENTS	V002186336
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-499.08	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186337
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	959.92	DIRECT PAYMENTS	V002186338
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-93.48	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186339
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	3207.72	DIRECT PAYMENTS	V002186340
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-296.20	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186341
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2057.24	DIRECT PAYMENTS	V002186342
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-237.96	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186343
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1227.24	DIRECT PAYMENTS	V002186344
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	562.36	DIRECT PAYMENTS	V002186345
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-303.48	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186346
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1243.44	DIRECT PAYMENTS	V002186347
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002186348
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2229.24	DIRECT PAYMENTS	V002186349

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ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-215.32	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186350
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1081.68	DIRECT PAYMENTS	V002186351
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-767.48	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186352
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	4292.32	DIRECT PAYMENTS	V002186353
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	3642.96	DIRECT PAYMENTS	V002186354
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-187.76	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186355
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1625.60	DIRECT PAYMENTS	V002186356
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002186357
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	832.88	DIRECT PAYMENTS	V002186358
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-527.20	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186359
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1811.92	DIRECT PAYMENTS	V002186360
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-500.88	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186361
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	328.90	DIRECT PAYMENTS	V002186362
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	3038.84	DIRECT PAYMENTS	V002186363
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-256.20	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186364
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2531.60	DIRECT PAYMENTS	V002186365
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-274.68	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186366
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2024.96	DIRECT PAYMENTS	V002186367
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1258.80	DIRECT PAYMENTS	V002186368
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2815.56	DIRECT PAYMENTS	V002186369
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-521.96	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186370
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	575.28	DIRECT PAYMENTS	V002186371
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	216.08	DIRECT PAYMENTS	V002186372
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2409.24	DIRECT PAYMENTS	V002186373
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-495.20	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186374
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1070.64	DIRECT PAYMENTS	V002186375
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	524.24	DIRECT PAYMENTS	V002186376
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-246.40	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186377
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2709.00	DIRECT PAYMENTS	V002186378
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-879.52	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186379
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	3010.00	DIRECT PAYMENTS	V002186380
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-302.00	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186381
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1155.48	DIRECT PAYMENTS	V002186382
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2227.08	DIRECT PAYMENTS	V002186383
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	857.48	DIRECT PAYMENTS	V002186384
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-374.56	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186385
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2559.56	DIRECT PAYMENTS	V002186386
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS					

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ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-232.80	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186408
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	3204.00	DIRECT PAYMENTS	V002186409
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-256.20	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186410
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1560.60	DIRECT PAYMENTS	V002186411
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-583.48	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186412
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2172.52	DIRECT PAYMENTS	V002186413
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	204.00	DIRECT PAYMENTS	V002186414
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1512.00	DIRECT PAYMENTS	V002186415
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-589.52	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186416
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1413.84	DIRECT PAYMENTS	V002186417
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2457.68	DIRECT PAYMENTS	V002186418
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002186419
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2937.48	DIRECT PAYMENTS	V002186420
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-210.92	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186421
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	388.92	DIRECT PAYMENTS	V002186422
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	7038.60	DIRECT PAYMENTS	V002186423
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-1315.12	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186424
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	5079.56	DIRECT PAYMENTS	V002186425
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-55.24	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186426
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	731.40	DIRECT PAYMENTS	V002186427
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1466.08	DIRECT PAYMENTS	V002186428
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-316.80	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186429
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1849.44	DIRECT PAYMENTS	V002186430
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-365.80	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186431
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	771.48	DIRECT PAYMENTS	V002186432
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2386.68	DIRECT PAYMENTS	V002186433
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-215.76	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186434
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	3010.08	DIRECT PAYMENTS	V002186435
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-244.72	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186436
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	4996.60	DIRECT PAYMENTS	V002186437
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-129.68	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186438
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1932.00	DIRECT PAYMENTS	V002186439
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-343.92	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186440
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1823.60	DIRECT PAYMENTS	V002186441
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-208.00	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186442
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2113.28	DIRECT PAYMENTS	V002186443
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-402.68	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186444
ROCHDALE BOROUGH COUNCIL	12/01/2024						

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1149.68	DIRECT PAYMENTS	V002186466
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-256.20	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186467
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1810.56	DIRECT PAYMENTS	V002186468
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-256.20	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186469
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1170.04	DIRECT PAYMENTS	V002186470
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-531.64	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002186471
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	200.00	DIRECT PAYMENTS	V002186472
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1140.60	DIRECT PAYMENTS	V002186473
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-345.96	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186474
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	3558.52	DIRECT PAYMENTS	V002186475
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-237.84	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186476
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	240.00	DIRECT PAYMENTS	V002186477
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	250.00	DIRECT PAYMENTS	V002186478
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1800.00	DIRECT PAYMENTS	V002186479
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-215.32	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186480
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	3172.16	DIRECT PAYMENTS	V002186481
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-215.32	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186482
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	4323.20	DIRECT PAYMENTS	V002186483
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-497.28	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186484
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	743.64	DIRECT PAYMENTS	V002186485
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	4754.92	DIRECT PAYMENTS	V002186486
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-99.68	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186487
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	443.28	DIRECT PAYMENTS	V002186488
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-19.00	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186489
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2281.28	DIRECT PAYMENTS	V002186490
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-379.08	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186491
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1540.00	DIRECT PAYMENTS	V002186492
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	920.76	DIRECT PAYMENTS	V002186493
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-260.16	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186494
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	243.00	DIRECT PAYMENTS	V002186495
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1033.36	DIRECT PAYMENTS	V002186496
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-714.84	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186497
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1431.40	DIRECT PAYMENTS	V002186498
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-260.20	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186499
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	496.00	DIRECT PAYMENTS	V002186500
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	250.00	DIRECT PAYMENTS	V002186501
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	718.36	DIRECT PAYMENTS	V002186502
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED				

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-427.48	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186524
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	391.77	DIRECT PAYMENTS	V002186525
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1828.28	DIRECT PAYMENTS	V002186526
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1828.28	DIRECT PAYMENTS	V002186527
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	3640.56	DIRECT PAYMENTS	V002186528
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2675.84	DIRECT PAYMENTS	V002186529
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-406.08	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186530
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2844.56	DIRECT PAYMENTS	V002186531
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-292.60	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186532
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1395.08	DIRECT PAYMENTS	V002186533
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	690.00	DIRECT PAYMENTS	V002186534
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	861.24	DIRECT PAYMENTS	V002186535
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	3244.08	DIRECT PAYMENTS	V002186536
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-528.64	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186537
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1397.08	DIRECT PAYMENTS	V002186538
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1008.00	DIRECT PAYMENTS	V002186539
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-50.48	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186540
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	494.40	DIRECT PAYMENTS	V002186541
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-474.64	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186542
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1450.76	DIRECT PAYMENTS	V002186543
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	894.08	DIRECT PAYMENTS	V002186544
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	848.92	DIRECT PAYMENTS	V002186545
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-253.60	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186546
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1610.32	DIRECT PAYMENTS	V002186547
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-381.84	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186548
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1357.28	DIRECT PAYMENTS	V002186549
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	419.44	DIRECT PAYMENTS	V002186550
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1065.32	DIRECT PAYMENTS	V002186551
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	257.52	DIRECT PAYMENTS	V002186552
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	629.88	DIRECT PAYMENTS	V002186553
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-198.16	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186554
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1122.76	DIRECT PAYMENTS	V002186555
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-430.88	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186556
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	971.88	DIRECT PAYMENTS	V002186557
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-379.08	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186558
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	855.16	DIRECT PAYMENTS	V002186559
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	468.00	DIRECT PAYMENTS	V002186560
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01			

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1718.52	DIRECT PAYMENTS	V002186582
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1963.92	DIRECT PAYMENTS	V002186583
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-507.88	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186584
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2825.92	DIRECT PAYMENTS	V002186585
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-558.20	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186586
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2362.72	DIRECT PAYMENTS	V002186587
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	4641.20	DIRECT PAYMENTS	V002186588
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-504.28	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186589
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1564.68	DIRECT PAYMENTS	V002186590
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	973.36	DIRECT PAYMENTS	V002186591
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-338.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002186592
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	638.12	DIRECT PAYMENTS	V002186593
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-169.28	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186594
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2526.40	DIRECT PAYMENTS	V002186595
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-215.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002186596
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	3139.00	DIRECT PAYMENTS	V002186597
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-286.00	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186598
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2036.16	DIRECT PAYMENTS	V002186599
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	286.03	DIRECT PAYMENTS	V002186600
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	728.08	DIRECT PAYMENTS	V002186601
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	5157.16	DIRECT PAYMENTS	V002186602
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2538.00	DIRECT PAYMENTS	V002186603
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-215.32	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186604
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1344.00	DIRECT PAYMENTS	V002186605
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1114.92	DIRECT PAYMENTS	V002186606
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-205.24	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186607
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	800.40	DIRECT PAYMENTS	V002186608
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	641.04	DIRECT PAYMENTS	V002186609
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	3325.88	DIRECT PAYMENTS	V002186610
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-338.20	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186611
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1034.52	DIRECT PAYMENTS	V002186612
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-460.60	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186613
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	8046.20	DIRECT PAYMENTS	V002186614
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-215.32	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186615
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	734.24	DIRECT PAYMENTS	V002186616
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-456.88	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186617
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1176.00	DIRECT PAYMENTS	V002186618
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-466.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002186619
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1042.20	DIRECT PAYMENTS	V002186620
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-114.92	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186621
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	8188.96	DIRECT PAYMENTS	V002186622
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-301.00	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186623
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2367.04	DIRECT PAYMENTS	V002186624
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2350.28	DIRECT PAYMENTS	V002186625
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	7349.36	DIRECT PAYMENTS	V002186626
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-332.68	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186627
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1023.20	DIRECT PAYMENTS	V002186628
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-256.20	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186629
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2232.00	DIRECT PAYMENTS	V002186630
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1458.12	DIRECT PAYMENTS	V002186631
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-219.72	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186632
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	3748.76	DIRECT PAYMENTS	V002186633
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1037.00	DIRECT PAYMENTS	V002186634
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1227.20	DIRECT PAYMENTS	V002186635
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-338.20	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186636
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	719.88	DIRECT PAYMENTS	V002186637
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-557.36	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186638
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1064.00	DIRECT PAYMENTS	V002186639

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	3015.08	DIRECT PAYMENTS	V002186640
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-226.64	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186641
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1158.00	DIRECT PAYMENTS	V002186642
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-385.68	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186643
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1200.00	DIRECT PAYMENTS	V002186644
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-410.48	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186645
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1560.00	DIRECT PAYMENTS	V002186646
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-265.92	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186647
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1243.76	DIRECT PAYMENTS	V002186648
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	3436.04	DIRECT PAYMENTS	V002186649
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	377.92	DIRECT PAYMENTS	V002186650
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	530.56	DIRECT PAYMENTS	V002186651
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	587.48	DIRECT PAYMENTS	V002186652
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2135.08	DIRECT PAYMENTS	V002186653
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1588.12	DIRECT PAYMENTS	V002186654
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-379.08	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186655
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2745.24	DIRECT PAYMENTS	V002186656
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-243.40	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002186657
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	741.36	DIRECT PAYMENTS	V002186658
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-19.04	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186659
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	533.12	DIRECT PAYMENTS	V002186660
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	524.00	DIRECT PAYMENTS	V002186661
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-256.20	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186662
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1800.00	DIRECT PAYMENTS	V002186663
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-256.20	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186664
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1179.36	DIRECT PAYMENTS	V002186665
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	40.50	DIRECT PAYMENTS	V002186666
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	87.24	DIRECT PAYMENTS	V002186667
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1555.32	DIRECT PAYMENTS	V002186668
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	829.20	DIRECT PAYMENTS	V002186669
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-338.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002186670
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1710.64	DIRECT PAYMENTS	V002186671
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	837.52	DIRECT PAYMENTS	V002186672
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-11.00	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186673
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	582.16	DIRECT PAYMENTS	V002186674
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	3725.04	DIRECT PAYMENTS	V002186675
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	514.08	DIRECT PAYMENTS	V002186676
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1646.20	DIRECT PAYMENTS	V002186677
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-212.20	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186678
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	20.94	DIRECT PAYMENTS	V002186679
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	41.88	DIRECT PAYMENTS	V002186680
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	257.84	DIRECT PAYMENTS	V002186681
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1263.24	DIRECT PAYMENTS	V002186682
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2884.00	DIRECT PAYMENTS	V002186683
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2000.00	DIRECT PAYMENTS	V002186684
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	3115.64	DIRECT PAYMENTS	V002186685
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1372.00	DIRECT PAYMENTS	V002186686
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-576.04	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186687
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	742.76	DIRECT PAYMENTS	V002186688
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1195.60	DIRECT PAYMENTS	V002186689
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-580.28	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186690
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	816.96	DIRECT PAYMENTS	V002186691
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-360.80	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186692
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1744.84	DIRECT PAYMENTS	V002186693
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-560.60	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186694
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	802.52	DIRECT PAYMENTS	V002186695
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1479.48	DIRECT PAYMENTS	V002186696
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-544.64	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186697

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1289.24	DIRECT PAYMENTS	V002186698
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	3200.00	DIRECT PAYMENTS	V002186699
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-19.04	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186700
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1920.04	DIRECT PAYMENTS	V002186701
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-397.48	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002186702
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	4919.48	DIRECT PAYMENTS	V002186703
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	3350.20	DIRECT PAYMENTS	V002186704
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	730.00	DIRECT PAYMENTS	V002186705
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	136.12	DIRECT PAYMENTS	V002186706
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2193.88	DIRECT PAYMENTS	V002186707
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1196.96	DIRECT PAYMENTS	V002186708
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-215.32	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186709
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1036.00	DIRECT PAYMENTS	V002186710
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	702.20	DIRECT PAYMENTS	V002186711
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	740.04	DIRECT PAYMENTS	V002186712
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1617.00	DIRECT PAYMENTS	V002186713
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-691.88	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186714
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	531.04	DIRECT PAYMENTS	V002186715
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-113.40	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186716
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2060.00	DIRECT PAYMENTS	V002186717
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-450.04	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186718
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1370.12	DIRECT PAYMENTS	V002186719
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-380.96	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186720
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1483.00	DIRECT PAYMENTS	V002186721
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	255.56	DIRECT PAYMENTS	V002186722
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	904.68	DIRECT PAYMENTS	V002186723
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1111.52	DIRECT PAYMENTS	V002186724
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-543.40	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186725
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	388.88	DIRECT PAYMENTS	V002186726
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1736.08	DIRECT PAYMENTS	V002186727
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2402.80	DIRECT PAYMENTS	V002186728
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-417.76	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186729
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	350.00	DIRECT PAYMENTS	V002186730
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-110.14	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186731
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-220.28	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186732
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1666.00	DIRECT PAYMENTS	V002186733
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-457.80	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186734
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	980.22	DIRECT PAYMENTS	V002186735
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1306.96	DIRECT PAYMENTS	V002186736
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1306.96	DIRECT PAYMENTS	V002186737
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	452.48	DIRECT PAYMENTS	V002186738
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1253.84	DIRECT PAYMENTS	V002186739
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-105.44	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186740
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	622.60	DIRECT PAYMENTS	V002186741
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-379.08	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186742
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	880.00	DIRECT PAYMENTS	V002186743
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1808.00	DIRECT PAYMENTS	V002186744
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-537.12	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186745
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	700.20	DIRECT PAYMENTS	V002186748
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-39.76	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186749
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1948.80	DIRECT PAYMENTS	V002186750
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-143.84	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002186751
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2425.00	DIRECT PAYMENTS	V002186752
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-360.84	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186753
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1663.92	DIRECT PAYMENTS	V002186754
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1296.52	DIRECT PAYMENTS	V002186755
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-176.88	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186756
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	710.84	DIRECT PAYMENTS	V002186757

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-453.60	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186758
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1815.08	DIRECT PAYMENTS	V002186759
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2169.44	DIRECT PAYMENTS	V002186760
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-89.28	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186761
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2120.28	DIRECT PAYMENTS	V002186762
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-107.80	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186763
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	947.98	DIRECT PAYMENTS	V002186764
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1895.96	DIRECT PAYMENTS	V002186765
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	3458.36	DIRECT PAYMENTS	V002186766
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	600.00	DIRECT PAYMENTS	V002186767
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1515.36	DIRECT PAYMENTS	V002186768
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-309.20	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186769
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2264.40	DIRECT PAYMENTS	V002186770
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-482.00	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186771
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	894.24	DIRECT PAYMENTS	V002186772
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-568.60	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186773
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	227.36	DIRECT PAYMENTS	V002186774
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1200.00	DIRECT PAYMENTS	V002186775
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1372.40	DIRECT PAYMENTS	V002186776
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	667.80	DIRECT PAYMENTS	V002186777
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1920.00	DIRECT PAYMENTS	V002186778
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-521.84	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186779
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	3721.28	DIRECT PAYMENTS	V002186780
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1470.00	DIRECT PAYMENTS	V002186781
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-731.52	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186782
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	796.56	DIRECT PAYMENTS	V002186783
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-240.60	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186784
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	769.80	DIRECT PAYMENTS	V002186785
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	939.80	DIRECT PAYMENTS	V002186786
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1029.00	DIRECT PAYMENTS	V002186787
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-350.00	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186788
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2027.20	DIRECT PAYMENTS	V002186789
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1234.72	DIRECT PAYMENTS	V002186790
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-146.48	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186791
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1118.96	DIRECT PAYMENTS	V002186792
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-439.32	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186793
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1658.00	DIRECT PAYMENTS	V002186794
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA</				

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	872.48	DIRECT PAYMENTS	V002186824
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-392.80	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186825
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	273.04	DIRECT PAYMENTS	V002186826
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	138.48	DIRECT PAYMENTS	V002186827
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-549.92	DIRECT PAYMENTS	V002186828
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	95.16	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186829
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1172.00	DIRECT PAYMENTS	V002186830
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1172.00	DIRECT PAYMENTS	V002186831
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-95.16	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186832
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-95.16	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186833
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	726.76	DIRECT PAYMENTS	V002186834
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1220.40	DIRECT PAYMENTS	V002186835
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-327.84	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186836
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	588.00	DIRECT PAYMENTS	V002186837
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-11.12	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186838
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	358.08	DIRECT PAYMENTS	V002186839
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	718.08	DIRECT PAYMENTS	V002186840
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-63.44	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186841
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1713.48	DIRECT PAYMENTS	V002186842
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-160.68	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186843
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	240.00	DIRECT PAYMENTS	V002186844
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	869.88	DIRECT PAYMENTS	V002186845
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2979.00	DIRECT PAYMENTS	V002186846
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-439.08	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186847
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1352.16	DIRECT PAYMENTS	V002186848
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	360.04	DIRECT PAYMENTS	V002186849
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	666.72	DIRECT PAYMENTS	V002186850
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-139.16	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186851
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1170.80	DIRECT PAYMENTS	V002186852
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-447.76	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186853
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1196.00	DIRECT PAYMENTS	V002186854
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-378.68	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186855
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	3438.36	DIRECT PAYMENTS	V002186856
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	250.00	DIRECT PAYMENTS	V002186857
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	361.60	DIRECT PAYMENTS	V002186858
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	4920.00	DIRECT PAYMENTS	V002186859
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1440.24	DIRECT PAYMENTS	V002186860
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/			

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-109.92	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186882
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	341.44	DIRECT PAYMENTS	V002186883
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	491.52	DIRECT PAYMENTS	V002186884
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2372.00	DIRECT PAYMENTS	V002186885
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	828.00	DIRECT PAYMENTS	V002186886
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-170.28	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186887
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	959.68	DIRECT PAYMENTS	V002186888
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	3916.72	DIRECT PAYMENTS	V002186889
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1210.88	DIRECT PAYMENTS	V002186890
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1476.00	DIRECT PAYMENTS	V002186891
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-143.80	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186892
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2698.96	DIRECT PAYMENTS	V002186893
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	113.24	DIRECT PAYMENTS	V002186894
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	405.88	DIRECT PAYMENTS	V002186895
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1323.00	DIRECT PAYMENTS	V002186896
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-512.52	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186897
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2676.40	DIRECT PAYMENTS	V002186898
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-59.04	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186899
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	844.60	DIRECT PAYMENTS	V002186900
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-275.56	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186901
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1222.76	DIRECT PAYMENTS	V002186902
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1029.04	DIRECT PAYMENTS	V002186903
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	563.08	DIRECT PAYMENTS	V002186904
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	845.84	DIRECT PAYMENTS	V002186905
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1640.00	DIRECT PAYMENTS	V002186906
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-576.08	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186907
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1932.00	DIRECT PAYMENTS	V002186908
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-846.36	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186909
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	567.04	DIRECT PAYMENTS	V002186910
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	3183.16	DIRECT PAYMENTS	V002186911
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-19.04	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186912
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	881.00	DIRECT PAYMENTS	V002186913
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-23.60	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186914
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1217.12	DIRECT PAYMENTS	V002186915
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-614.56	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186916
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	680.56	DIRECT PAYMENTS	V002186917
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	289.28	DIRECT PAYMENTS	V002186918
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/20			

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	810.52	DIRECT PAYMENTS	V002186940
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1148.96	DIRECT PAYMENTS	V002186941
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-447.84	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186942
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	698.24	DIRECT PAYMENTS	V002186943
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-288.44	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002186944
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1086.24	DIRECT PAYMENTS	V002186945
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2172.60	DIRECT PAYMENTS	V002186946
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-139.36	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186947
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	688.68	DIRECT PAYMENTS	V002186948
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1581.88	DIRECT PAYMENTS	V002186949
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1380.60	DIRECT PAYMENTS	V002186950
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-318.96	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186951
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	240.00	DIRECT PAYMENTS	V002186952
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	422.32	DIRECT PAYMENTS	V002186953
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-19.08	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186954
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	4867.04	DIRECT PAYMENTS	V002186955
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-471.64	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186956
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2630.92	DIRECT PAYMENTS	V002186957
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-542.04	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186958
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	503.16	DIRECT PAYMENTS	V002186959
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	200.00	DIRECT PAYMENTS	V002186960
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	926.60	DIRECT PAYMENTS	V002186961
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-259.12	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186962
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1201.28	DIRECT PAYMENTS	V002186963
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-167.28	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186964
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	419.96	DIRECT PAYMENTS	V002186965
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1717.88	DIRECT PAYMENTS	V002186966
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-457.44	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186967
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	550.16	DIRECT PAYMENTS	V002186968
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1433.20	DIRECT PAYMENTS	V002186969
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	546.84	DIRECT PAYMENTS	V002186970
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1952.12	DIRECT PAYMENTS	V002186971
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1078.00	DIRECT PAYMENTS	V002186972
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-54.36	CLIENT CONTRIBUTIONS CASH BUDGETS	V002186973
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	250.00	DIRECT PAYMENTS	V002186974
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	772.80	DIRECT PAYMENTS	V002186975
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-450.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002186976
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/			

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-511.80	CLIENT CONTRIBUTIONS CASH BUDGETS	V002187000
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	947.00	DIRECT PAYMENTS	V002187001
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	253.12	DIRECT PAYMENTS	V002187002
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	609.20	DIRECT PAYMENTS	V002187003
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-89.76	CLIENT CONTRIBUTIONS CASH BUDGETS	V002187004
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1435.36	DIRECT PAYMENTS	V002187005
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-242.48	CLIENT CONTRIBUTIONS CASH BUDGETS	V002187006
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	756.00	DIRECT PAYMENTS	V002187007
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-72.68	CLIENT CONTRIBUTIONS CASH BUDGETS	V002187008
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	245.00	DIRECT PAYMENTS	V002187009
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	390.00	DIRECT PAYMENTS	V002187010
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	4422.76	DIRECT PAYMENTS	V002187011
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	561.28	DIRECT PAYMENTS	V002187012
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-293.80	CLIENT CONTRIBUTIONS CASH BUDGETS	V002187013
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	696.08	DIRECT PAYMENTS	V002187014
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-439.44	CLIENT CONTRIBUTIONS CASH BUDGETS	V002187015
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1748.00	DIRECT PAYMENTS	V002187016
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	3456.64	DIRECT PAYMENTS	V002187017
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	937.68	DIRECT PAYMENTS	V002187018
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1125.80	DIRECT PAYMENTS	V002187019
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1492.56	DIRECT PAYMENTS	V002187020
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-271.20	CLIENT CONTRIBUTIONS CASH BUDGETS	V002187021
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2089.12	DIRECT PAYMENTS	V002187022
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	933.68	DIRECT PAYMENTS	V002187023
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-510.04	CLIENT CONTRIBUTIONS CASH BUDGETS	V002187024
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	462.12	DIRECT PAYMENTS	V002187025
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	683.92	DIRECT PAYMENTS	V002187026
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-106.80	CLIENT CONTRIBUTIONS CASH BUDGETS	V002187027
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	770.00	DIRECT PAYMENTS	V002187028
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	769.00	DIRECT PAYMENTS	V002187029
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	5395.40	DIRECT PAYMENTS	V002187030
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-38.16	CLIENT CONTRIBUTIONS CASH BUDGETS	V002187031
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	491.00	DIRECT PAYMENTS	V002187032
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1845.84	DIRECT PAYMENTS	V002187033
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1232.00	DIRECT PAYMENTS	V002187034
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	-84.40	CLIENT CONTRIBUTIONS CASH BUDGETS	V002187035
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	490.00	DIRECT PAYMENTS	V002187036
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024			

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ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1517.36	DIRECT PAYMENTS	V002187120
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	788.00	DIRECT PAYMENTS	V002187121
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	193.52	DIRECT PAYMENTS	V002187122
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	2037.60	DIRECT PAYMENTS	V002187123
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1176.00	DIRECT PAYMENTS	V002187124
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1019.72	DIRECT PAYMENTS	V002187125
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	3479.92	DIRECT PAYMENTS	V002187126
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	686.00	DIRECT PAYMENTS	V002187127
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1126.24	DIRECT PAYMENTS	V002187128
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	409.50	DIRECT PAYMENTS	V002187129
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	441.00	DIRECT PAYMENTS	V002187130
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	441.00	DIRECT PAYMENTS	V002187131
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	880.00	DIRECT PAYMENTS	V002187132
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	250.00	DIRECT PAYMENTS	V002187133
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	383.86	DIRECT PAYMENTS	V002187134
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	537.40	DIRECT PAYMENTS	V002187135
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	537.40	DIRECT PAYMENTS	V002187136
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	250.00	DIRECT PAYMENTS	V002187137
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	250.00	DIRECT PAYMENTS	V002187138
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	250.00	DIRECT PAYMENTS	V002187139
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	250.00	DIRECT PAYMENTS	V002187140
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	1460.36	DIRECT PAYMENTS	V002187141
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	23.67	DIRECT PAYMENTS	V002187142
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	1142.92	DIRECT PAYMENTS	V002187143
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	569.32	DIRECT PAYMENTS	V002187144
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	571.56	DIRECT PAYMENTS	V002187145
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	2693.28	DIRECT PAYMENTS	V002187146
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	215.88	DIRECT PAYMENTS	V002187147
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	503.33	DIRECT PAYMENTS	V002187148
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	400.12	DIRECT PAYMENTS	V002187149
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	777.76	DIRECT PAYMENTS	V002187150
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	215.88	DIRECT PAYMENTS	V002187151
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	799.12	DIRECT PAYMENTS	V002187152
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	563.48	DIRECT PAYMENTS	V002187153
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	323.88	DIRECT PAYMENTS	V002187154
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	2115.48	DIRECT PAYMENTS	V002187155
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	276.76	DIRECT PAYMENTS	V002187156
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	276.76	DIRECT PAYMENTS	V002187157
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ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	244.92	DIRECT PAYMENTS	V002187236
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	359.24	DIRECT PAYMENTS	V002187237
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	244.92	DIRECT PAYMENTS	V002187238
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	473.56	DIRECT PAYMENTS	V002187239
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	741.64	DIRECT PAYMENTS	V002187240
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	359.25	DIRECT PAYMENTS	V002187241
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	217.73	DIRECT PAYMENTS	V002187242
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	217.73	DIRECT PAYMENTS	V002187243
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	244.93	DIRECT PAYMENTS	V002187244
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	855.40	DIRECT PAYMENTS	V002187245
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	541.96	DIRECT PAYMENTS	V002187246
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	274.24	DIRECT PAYMENTS	V002187247
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	257.64	DIRECT PAYMENTS	V002187248
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	308.44	DIRECT PAYMENTS	V002187249
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	479.44	DIRECT PAYMENTS	V002187250
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	244.92	DIRECT PAYMENTS	V002187251
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	1413.95	DIRECT PAYMENTS	V002187252
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	318.44	DIRECT PAYMENTS	V002187253
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	308.44	DIRECT PAYMENTS	V002187254
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	66.72	DIRECT PAYMENTS	V002187255
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	235.16	DIRECT PAYMENTS	V002187256
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	369.04	DIRECT PAYMENTS	V002187257
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	481.16	DIRECT PAYMENTS	V002187258
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	470.00	DIRECT PAYMENTS	V002187259
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	209.76	DIRECT PAYMENTS	V002187260
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	77.92	DIRECT PAYMENTS	V002187261
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	336.76	DIRECT PAYMENTS	V002187262
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	308.44	DIRECT PAYMENTS	V002187263
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	257.64	DIRECT PAYMENTS	V002187264
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	244.92	DIRECT PAYMENTS	V002187265
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	317.57	DIRECT PAYMENTS	V002187266
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	233.01	DIRECT PAYMENTS	V002187267
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	244.93	DIRECT PAYMENTS	V002187268
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	532.00	DIRECT PAYMENTS	V002187269
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	375.96	DIRECT PAYMENTS	V002187270
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	178.92	DIRECT PAYMENTS	V002187271
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	642.28	DIRECT PAYMENTS	V002187272
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	978.08	DIRECT PAYMENTS	V002187273
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	2257.04	DIRECT PAYMENTS	V002187274
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	784.84	DIRECT PAYMENTS	V002187275
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	387.56	DIRECT PAYMENTS	V002187276
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	401.17	DIRECT PAYMENTS	V002187277
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	229.32	DIRECT PAYMENTS	V002187278
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	311.36	DIRECT PAYMENTS	V002187279
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	641.64	DIRECT PAYMENTS	V002187280
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	794.78	DIRECT PAYMENTS	V002187281
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	1513.92	DIRECT PAYMENTS	V002187282
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	311.46	DIRECT PAYMENTS	V002187283
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	989.68	DIRECT PAYMENTS	V002187284
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	514.60	DIRECT PAYMENTS	V002187285
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	3405.08	DIRECT PAYMENTS	V002187286
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	247.84	DIRECT PAYMENTS	V002187287
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	268.50	DIRECT PAYMENTS	V002187288
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	381.93	DIRECT PAYMENTS	V002187289
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	908.94	DIRECT PAYMENTS	V002187290
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	125.66	DIRECT PAYMENTS	V002187291
ROCHDALE BOROUGH COUNCIL	10/01/2024	ADULT CARE LCO FUNCTIONS	POSSIBILITIES CIC TRADING	10/01/2024	58.42	TAXI HIRE	V002187292
ROCHDALE BOROUGH COUNCIL	23/01/2024	ECONOMY DIRECTORATE	VPS UK LTD	23/01/2024	2649.60	SECURITY	V002187293

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	173.37	EXPENSES - GENERAL	V002187295
ROCHDALE BOROUGH COUNCIL	23/01/2024	PROPERTY AND HIGHWAYS	NUNEATON SIGNS LTD	23/01/2024	892.54	HIGHWAYS CONTRACT	V002187296
ROCHDALE BOROUGH COUNCIL	23/01/2024	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	23/01/2024	6122.82	MINOR BUILDING WORKS	V002187297
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ROTA ROD LIMITED	16/01/2024	550.00	REPAIRS & ALTS OF BUILDINGS	V002187298
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ROTA ROD LIMITED	16/01/2024	160.00	REPAIRS & ALTS OF BUILDINGS	V002187299
ROCHDALE BOROUGH COUNCIL	23/01/2024	PROPERTY AND HIGHWAYS	PEOPLESOUT LTD	23/01/2024	48.49	ADVERTISING	V002187300
ROCHDALE BOROUGH COUNCIL	23/01/2024	PROPERTY AND HIGHWAYS	PEOPLESOUT LTD	23/01/2024	1214.21	ADVERTISING	V002187301
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ROTA ROD LIMITED	16/01/2024	75.00	REPAIRS & ALTS OF BUILDINGS	V002187302
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	12/01/2024	80.00	BUILDING MATERIALS	V002187303
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	12/01/2024	110.00	BUILDING MATERIALS	V002187303
ROCHDALE BOROUGH COUNCIL	10/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	WINDOW DOCTOR SERVICES LTD	10/01/2024	380.00	REPAIRS & ALTS OF BUILDINGS	V002187304
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	12/01/2024	14.72	BUILDING MATERIALS	V002187305
ROCHDALE BOROUGH COUNCIL	12/01/2024	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	12/01/2024	82.51	MATERIAL - GENERAL	V002187306
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	15/01/2024	720.00	TAXI HIRE	V002187307
ROCHDALE BOROUGH COUNCIL	10/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	10/01/2024	1575.00	REPAIRS & ALTS OF BUILDINGS	V002187310
ROCHDALE BOROUGH COUNCIL	10/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	10/01/2024	73.16	REPAIRS & ALTS OF BUILDINGS	V002187311
ROCHDALE BOROUGH COUNCIL	10/01/2024	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	10/01/2024	73.16	REPAIRS & ALTS OF BUILDINGS	V002187312
ROCHDALE BOROUGH COUNCIL	10/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	10/01/2024	107.12	REPAIRS & ALTS OF BUILDINGS	V002187313
ROCHDALE BOROUGH COUNCIL	10/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	10/01/2024	86.24	REPAIRS & ALTS OF BUILDINGS	V002187314
ROCHDALE BOROUGH COUNCIL	10/01/2024	EARLY HELP AND SCHOOLS	J C MILLS & SON LIMITED	10/01/2024	73.16	REPAIRS & ALTS OF BUILDINGS	V002187315
ROCHDALE BOROUGH COUNCIL	10/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	10/01/2024	73.16	REPAIRS & ALTS OF BUILDINGS	V002187316
ROCHDALE BOROUGH COUNCIL	10/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	10/01/2024	73.16	REPAIRS & ALTS OF BUILDINGS	V002187317
ROCHDALE BOROUGH COUNCIL	10/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	10/01/2024	77.84	REPAIRS & ALTS OF BUILDINGS	V002187318
ROCHDALE BOROUGH COUNCIL	10/01/2024	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	10/01/2024	73.16	REPAIRS & ALTS OF BUILDINGS	V002187319
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	MY ABILITY LTD	12/01/2024	438.75	HOME CARE - CHILDRENS SERVICES	V002187321
ROCHDALE BOROUGH COUNCIL	12/01/2024	ECONOMY DIRECTORATE	F S MOULT AND SON	12/01/2024	290.00	REPAIRS & ALTS OF BUILDINGS	V002187324
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	15/01/2024	70.00	REPAIRS & ALTS OF BUILDINGS	V002187325
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	15/01/2024	22.98	REPAIRS & ALTS OF BUILDINGS	V002187325
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	16/01/2024	490.00	REPAIRS & ALTS OF BUILDINGS	V002187326
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	16/01/2024	80.50	REPAIRS & ALTS OF BUILDINGS	V002187326
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	16/01/2024	37.54	BUILDING MATERIALS	V002187327
ROCHDALE BOROUGH COUNCIL	10/01/2024	ECONOMY DIRECTORATE	EAST LANCASHIRE SERVICES LIMITED	10/01/2024	1050.80	CLEANING AND DOMESTIC SUPPLIES	V002187328
ROCHDALE BOROUGH COUNCIL	10/01/2024	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	10/01/2024	11.80	TAXI HIRE	V002187332
ROCHDALE BOROUGH COUNCIL	10/01/2024	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	10/01/2024	11.80	TAXI HIRE	V002187332
ROCHDALE BOROUGH COUNCIL	10/01/2024	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	10/01/2024	11.80	TAXI HIRE	V002187332
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	NUDGE EDUCATION	23/01/2024	1123.29	OTHER LA' S - SEN PROVISION	V002187334
ROCHDALE BOROUGH COUNCIL	23/01/2024	PROPERTY AND HIGHWAYS	BIKE RIGHT LTD	23/01/2024	6165.00	ACTIVITIES	V002187339
ROCHDALE BOROUGH COUNCIL	23/01/2024	PROPERTY AND HIGHWAYS	BIKE RIGHT LTD	23/01/2024	6165.00	ACTIVITIES	V002187339
ROCHDALE BOROUGH COUNCIL	24/01/2024	EARLY HELP AND SCHOOLS	TTS GROUP LIMITED	24/01/2024	20.97	EQUIPMENT - GENERAL	V002187341
ROCHDALE BOROUGH COUNCIL	24/01/2024	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	24/01/2024	4756.00	CONSULTANTS FEES	V002187342
ROCHDALE BOROUGH COUNCIL	17/01/2024	EARLY HELP AND SCHOOLS	MIDDLETON CARS	17/01/2024	480.00	TAXI HIRE	V002187343
ROCHDALE BOROUGH COUNCIL	17/01/2024	EARLY HELP AND SCHOOLS	MIDDLETON CARS	17/01/2024	318.00	TAXI HIRE	V002187344
ROCHDALE BOROUGH COUNCIL	17/01/2024	EARLY HELP AND SCHOOLS	MIDDLETON CARS	17/01/2024	119.00	TAXI HIRE	V002187346
ROCHDALE BOROUGH COUNCIL	17/01/2024	EARLY HELP AND SCHOOLS	MIDDLETON CARS	17/01/2024	1664.00	TAXI HIRE	V002187347
ROCHDALE BOROUGH COUNCIL	17/01/2024	EARLY HELP AND SCHOOLS	MIDDLETON CARS	17/01/2024	330.00	TAXI HIRE	V002187348
ROCHDALE BOROUGH COUNCIL	17/01/2024	EARLY HELP AND SCHOOLS	MIDDLETON CARS	17/01/2024	40.00	TAXI HIRE	V002187349
ROCHDALE BOROUGH COUNCIL	17/01/2024	EARLY HELP AND SCHOOLS	MIDDLETON CARS	17/01/2024	140.00	TAXI HIRE	V002187350
ROCHDALE BOROUGH COUNCIL	17/01/2024	EARLY HELP AND SCHOOLS	MIDDLETON CARS	17/01/2024	263.00	TAXI HIRE	V002187351
ROCHDALE BOROUGH COUNCIL	17/01/2024	EARLY HELP AND SCHOOLS	MIDDLETON CARS	17/01/2024	194.00	TAXI HIRE	V002187352
ROCHDALE BOROUGH COUNCIL	23/01/2024	PROPERTY AND HIGHWAYS	WATERMAN INFRASTRUCTURE AND ENVIRONMENT LTD	23/01/2024	4272.32	REPAIRS & ALTS OF BUILDINGS	V002187353
ROCHDALE BOROUGH COUNCIL	23/01/2024	PROPERTY AND HIGHWAYS	WATERMAN INFRASTRUCTURE AND ENVIRONMENT LTD	23/01/2024	5343.75	ROADWORKS	V002187354
ROCHDALE BOROUGH COUNCIL	23/01/2024	PROPERTY AND HIGHWAYS	WATERMAN INFRASTRUCTURE AND ENVIRONMENT LTD	23/01/2024	7707.50	ROADWORKS	V002187355
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	23/01/2024	5074.42	HEALTH AUTH - SERVICE LEVEL AGREEMENT	V002187356
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	23/01/2024	4452.09	HEALTH AUTH - SERVICE LEVEL AGREEMENT	V002187357
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	ROYTON MINIBUSES LIMITED	23/01/2024	5630.40	TAXI HIRE	V002187360
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	ROYTON MINIBUSES LIMITED	23/01/2024	5630.40	TAXI HIRE	V002187360
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	ROYTON MINIBUSES LIMITED	23/01/2024	5630.40	TAXI HIRE	V002187360
ROCHDALE BOROUGH COUNCIL	23/01/2024	PROPERTY AND HIGHWAYS	XAIS ASSET MANAGEMENT LTD	23/01/2024	3890.00	ENGINEERS FEES	V002187361

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	12/01/2024	70.00	BUILDING MATERIALS	V002187363
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	12/01/2024	65.14	BUILDING MATERIALS	V002187364
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	12/01/2024	34.20	BUILDING MATERIALS	V002187365
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	12/01/2024	3.32	BUILDING MATERIALS	V002187366
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	12/01/2024	36.91	BUILDING MATERIALS	V002187367
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	12/01/2024	14.93	BUILDING MATERIALS	V002187368
ROCHDALE BOROUGH COUNCIL	22/01/2024	RESOURCES	FORBES SOLICITORS	22/01/2024	159.30	INPUT VAT - ADJUSTMENTS	V002187380
ROCHDALE BOROUGH COUNCIL	22/01/2024	RESOURCES	FORBES SOLICITORS	22/01/2024	232.50	INPUT VAT - ADJUSTMENTS	V002187381
ROCHDALE BOROUGH COUNCIL	30/01/2024	ECONOMY DIRECTORATE	EAST LANCASHIRE SERVICES LIMITED	30/01/2024	140.05	CLEANING AND DOMESTIC SUPPLIES	V002187390
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	23/01/2024	257.24	HOME CARE - CHILDRENS SERVICES	V002187391
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	23/01/2024	275.72	HOME CARE - CHILDRENS SERVICES	V002187392
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	23/01/2024	303.08	HOME CARE - CHILDRENS SERVICES	V002187393
ROCHDALE BOROUGH COUNCIL	26/01/2024	CHILDREN'S SOCIAL CARE	MEADOWS CARE LIMITED	26/01/2024	34.00	CHILDRENS SUBSISTENCE	V002187398
ROCHDALE BOROUGH COUNCIL	17/01/2024	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	17/01/2024	1387.50	AGENCY STAFF	V002187400
ROCHDALE BOROUGH COUNCIL	17/01/2024	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	17/01/2024	1387.50	AGENCY STAFF	V002187401
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	173.37	EXPENSES - GENERAL	V002187402
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	173.37	EXPENSES - GENERAL	V002187403
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	173.37	EXPENSES - GENERAL	V002187404
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/01/2024	173.37	EXPENSES - GENERAL	V002187405
ROCHDALE BOROUGH COUNCIL	23/01/2024	ADULT CARE LCO FUNCTIONS	ENABLE ACCESS	23/01/2024	3694.70	MINOR BUILDING WORKS	V002187406
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	23/01/2024	8955.00	MOBILE PHONE	V002187408
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	23/01/2024	8955.00	MOBILE PHONE	V002187408
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	23/01/2024	1903.00	MOBILE PHONE	V002187409
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	23/01/2024	1903.00	MOBILE PHONE	V002187409
ROCHDALE BOROUGH COUNCIL	22/01/2024	ECONOMY DIRECTORATE	HARROPS HELPING HANDS LIMITED	22/01/2024	120.00	CLEANING AND DOMESTIC SUPPLIES	V002187410
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	OFFICE FURNITURE ONLINE	23/01/2024	142.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002187411
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN TAXIS LTD	16/01/2024	427.20	TAXI HIRE	V002187412
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN TAXIS LTD	16/01/2024	427.20	TAXI HIRE	V002187412
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN TAXIS LTD	16/01/2024	427.20	TAXI HIRE	V002187412
ROCHDALE BOROUGH COUNCIL	10/01/2024	RESOURCES	J B CIVILS LTD	10/01/2024	-127.31	CONTRACT INCOME	V002187421
ROCHDALE BOROUGH COUNCIL	10/01/2024	RESOURCES	J B CIVILS LTD	10/01/2024	-37.16	CONTRACT INCOME	V002187421
ROCHDALE BOROUGH COUNCIL	10/01/2024	RESOURCES	J B CIVILS LTD	10/01/2024	-21.34	CONTRACT INCOME	V002187421
ROCHDALE BOROUGH COUNCIL	10/01/2024	RESOURCES	OXYGEN FINANCE LTD	10/01/2024	-42.70	CONTRACT INCOME	V002187422
ROCHDALE BOROUGH COUNCIL	10/01/2024	RESOURCES	BEECHWOOD TREE SERVICES NORTHWEST LTD	10/01/2024	-50.70	CONTRACT INCOME	V002187423
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	16/01/2024	500.00	ALLOWANCES	V002187432
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	19/01/2024	500.00	ALLOWANCES	V002187433
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	23/01/2024	500.00	ALLOWANCES	V002187434
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	23/01/2024	500.00	ALLOWANCES	V002187435
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	23/01/2024	100.00	ALLOWANCES	V002187436
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	23/01/2024	350.00	ALLOWANCES	V002187437
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	23/01/2024	100.00	ALLOWANCES	V002187438
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	23/01/2024	350.00	ALLOWANCES	V002187439
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	23/01/2024	500.00	ALLOWANCES	V002187440
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	23/01/2024	100.00	ALLOWANCES	V002187441
ROCHDALE BOROUGH COUNCIL	24/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	24/01/2024	350.00	ALLOWANCES	V002187442
ROCHDALE BOROUGH COUNCIL	24/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	24/01/2024	500.00	ALLOWANCES	V002187443
ROCHDALE BOROUGH COUNCIL	25/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	25/01/2024	500.00	ALLOWANCES	V002187444
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	26/01/2024	350.00	ALLOWANCES	V002187445
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	26/01/2024	350.00	ALLOWANCES	V002187446
ROCHDALE BOROUGH COUNCIL	29/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	29/01/2024	100.00	ALLOWANCES	V002187447
ROCHDALE BOROUGH COUNCIL	29/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	29/01/2024	350.00	ALLOWANCES	V002187448
ROCHDALE BOROUGH COUNCIL	29/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	29/01/2024	500.00	ALLOWANCES	V002187449
ROCHDALE BOROUGH COUNCIL	29/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	29/01/2024	100.00	ALLOWANCES	V002187450
ROCHDALE BOROUGH COUNCIL	29/01/2024	COMMISSIONING AND STATUTORY	CHERISH UK LTD	29/01/2024	24290.00	NIGHT SUPPORT - ADULT SERVICES	V002187451
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ZEN INTERNET LIMITED	26/01/2024	266.75	MAINTENANCE	V002187453
ROCHDALE BOROUGH COUNCIL	10/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DALE ESTATES	10/01/2024	500.00	GRANTS TO OTHER BODIES	V002187457
ROCHDALE BOROUGH COUNCIL	10/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	SEARZ LTD	10/01/2024	542.06	GRANTS TO OTHER BODIES	V002187458
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	GTM ELECTRICAL SERVICES LIMITED	12/01/2024	118.00	REPAIRS & ALTS OF BUILDINGS	V002187459

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	18/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	GTM ELECTRICAL SERVICES LIMITED	18/01/2024	80.00	REPAIRS & ALTS OF BUILDINGS	V002187460
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	15/01/2024	315.00	OTHER LA'S - SEN PROVISION	V002187461
ROCHDALE BOROUGH COUNCIL	10/01/2024	EARLY HELP AND SCHOOLS	POSTURITE UK LTD	10/01/2024	370.56	EQUIPMENT - GENERAL	V002187462
ROCHDALE BOROUGH COUNCIL	10/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/01/2024	15.00	CHILDRENS SUBSISTENCE	V002187463
ROCHDALE BOROUGH COUNCIL	11/01/2024	EARLY HELP AND SCHOOLS	PRESTIGE NURSING AND CARE	11/01/2024	719.60	SEN COSTS MET BY SCHOOLS	V002187467
ROCHDALE BOROUGH COUNCIL	11/01/2024	CHILDREN'S SOCIAL CARE	SMALL WORLD NURSERIES LTD	11/01/2024	800.00	DAY CARE	V002187469
ROCHDALE BOROUGH COUNCIL	11/01/2024	CHILDREN'S SOCIAL CARE	SMALL WORLD NURSERIES LTD	11/01/2024	800.00	DAY CARE	V002187469
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	12/01/2024	650.00	FEES / COMMISSION	V002187476
ROCHDALE BOROUGH COUNCIL	16/01/2024	PUBLIC HEALTH	ASSOCIATION OF DIRECTORS OF PUBLIC HEALTH	16/01/2024	200.00	TRAINING	V002187483
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BIBLIOTHECA	16/01/2024	550.00	EQUIPMENT - GENERAL	V002187484
ROCHDALE BOROUGH COUNCIL	10/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	10/01/2024	207.00	ACTIVITIES	V002187485
ROCHDALE BOROUGH COUNCIL	10/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	10/01/2024	276.00	ACTIVITIES	V002187486
ROCHDALE BOROUGH COUNCIL	16/01/2024	PROPERTY AND HIGHWAYS	FRANK KEY TOOL HIRE LTD	16/01/2024	82.40	HIRE OF EQUIPMENT	V002187490
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MILLERBROOK PROPERTIES LTD	11/01/2024	1625.00	CONSULTANTS FEES	V002187491
ROCHDALE BOROUGH COUNCIL	10/01/2024	RESOURCES	REDACTED - PERSONAL DATA	10/01/2024	170.76	RENT ALLOWS-PRIVATE TENANTS ST	V002187492
ROCHDALE BOROUGH COUNCIL	10/01/2024	RESOURCES	REDACTED - PERSONAL DATA	10/01/2024	280.00	RENT ALLOWS-PRIVATE TENANTS ST	V002187493
ROCHDALE BOROUGH COUNCIL	10/01/2024	RESOURCES	REDACTED - PERSONAL DATA	10/01/2024	180.94	RENT ALLOWS-PRIVATE TENANTS ST	V002187494
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	UKTTF LTD	11/01/2024	5680.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002187495
ROCHDALE BOROUGH COUNCIL	15/01/2024	ECONOMY DIRECTORATE	F S MOULT AND SON	15/01/2024	465.00	REPAIRS & ALTS OF BUILDINGS	V002187496
ROCHDALE BOROUGH COUNCIL	17/01/2024	EARLY HELP AND SCHOOLS	D H MINICOACH HIRE	17/01/2024	1080.00	TAXI HIRE	V002187497
ROCHDALE BOROUGH COUNCIL	11/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2024	100.00	ACTIVITIES	V002187499
ROCHDALE BOROUGH COUNCIL	11/01/2024	RESOURCES	BRIMROD METHODIST CHURCH	11/01/2024	125.00	ROOM HIRE	V002187500
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REFRESHAFRAME	11/01/2024	750.00	PAINTING	V002187501
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REFRESHAFRAME	11/01/2024	550.00	PAINTING	V002187502
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	VIEWTOUCH LIMITED	12/01/2024	97.43	EQUIPMENT - GENERAL	V002187503
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	VIEWTOUCH LIMITED	12/01/2024	97.43	EQUIPMENT - GENERAL	V002187503
ROCHDALE BOROUGH COUNCIL	15/01/2024	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	15/01/2024	6490.43	MINOR BUILDING WORKS	V002187505
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	EDENFIELD ROAD SURGERY	11/01/2024	494.00	AGENCY STAFF	V002187506
ROCHDALE BOROUGH COUNCIL	15/01/2024	CHILDREN'S SOCIAL CARE	INTRAQUEST COMMUNITY CIC	15/01/2024	600.00	ACTIVITIES	V002187507
ROCHDALE BOROUGH COUNCIL	26/01/2024	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	26/01/2024	125.75	MATERIAL - GENERAL	V002187508
ROCHDALE BOROUGH COUNCIL	15/01/2024	ECONOMY DIRECTORATE	ELECTRIC CENTER	15/01/2024	50.80	ELECTRICAL	V002187509
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	AREIAC	15/01/2024	35.00	SUBSCRIPTIONS	V002187510
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	PROSPERO GROUP LTD	15/01/2024	199.00	INDEPENDENT UNITS	V002187511
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	PROSPERO GROUP LTD	15/01/2024	169.00	CURRICULUM DEVELOPMENT	V002187512
ROCHDALE BOROUGH COUNCIL	11/01/2024	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	11/01/2024	1325.00	TAXI HIRE	V002187513
ROCHDALE BOROUGH COUNCIL	11/01/2024	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	11/01/2024	1325.00	TAXI HIRE	V002187513
ROCHDALE BOROUGH COUNCIL	11/01/2024	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	11/01/2024	1325.00	TAXI HIRE	V002187513
ROCHDALE BOROUGH COUNCIL	11/01/2024	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	11/01/2024	1325.00	TAXI HIRE	V002187513
ROCHDALE BOROUGH COUNCIL	11/01/2024	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	11/01/2024	1325.00	TAXI HIRE	V002187513
ROCHDALE BOROUGH COUNCIL	11/01/2024	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	11/01/2024	1325.00	TAXI HIRE	V002187513
ROCHDALE BOROUGH COUNCIL	11/01/2024	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	11/01/2024	40.00	TAXI HIRE	V002187514
ROCHDALE BOROUGH COUNCIL	11/01/2024	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	11/01/2024	40.00	TAXI HIRE	V002187514
ROCHDALE BOROUGH COUNCIL	11/01/2024	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	11/01/2024	40.00	TAXI HIRE	V002187514
ROCHDALE BOROUGH COUNCIL	11/01/2024	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	11/01/2024	418.00	TAXI HIRE	V002187515
ROCHDALE BOROUGH COUNCIL	11/01/2024	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	11/01/2024	418.00	TAXI HIRE	V002187515
ROCHDALE BOROUGH COUNCIL	11/01/2024	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	11/01/2024	418.00	TAXI HIRE	V002187515
ROCHDALE BOROUGH COUNCIL	11/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2024	440.00	CONVEYANCE OF CHILDREN	V002187516
ROCHDALE BOROUGH COUNCIL	11/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2024	115.77	CONVEYANCE OF CHILDREN	V002187517
ROCHDALE BOROUGH COUNCIL	11/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2024	759.00	CONVEYANCE OF CHILDREN	V002187518
ROCHDALE BOROUGH COUNCIL	11/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2024	1566.40	CONVEYANCE OF CHILDREN	V002187521
ROCHDALE BOROUGH COUNCIL	11/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2024	1650.00	CONVEYANCE OF CHILDREN	V002187522
ROCHDALE BOROUGH COUNCIL	22/01/2024	ECONOMY DIRECTORATE	HARROPS HELPING HANDS LIMITED	22/01/2024	120.00	CLEANING AND DOMESTIC SUPPLIES	V002187523
ROCHDALE BOROUGH COUNCIL	11/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2024	4400.00	CONVEYANCE OF CHILDREN	V002187525
ROCHDALE BOROUGH COUNCIL	30/01/2024	PROPERTY AND HIGHWAYS	B AND M WASTE SERVICES	30/01/2024	13.90	REFUSE DISPOSAL	V002187526
ROCHDALE BOROUGH COUNCIL	30/01/2024	PROPERTY AND HIGHWAYS	B AND M WASTE SERVICES	30/01/2024	13.90	REFUSE DISPOSAL	V002187526
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	B AND M WASTE SERVICES	30/01/2024	7.47	REFUSE DISPOSAL	V002187526
ROCHDALE BOROUGH COUNCIL	30/01/2024	PROPERTY AND HIGHWAYS	B AND M WASTE SERVICES	30/01/2024	13.90	REFUSE DISPOSAL	V002187526
ROCHDALE BOROUGH COUNCIL	30/01/2024	PROPERTY AND HIGHWAYS	B AND M WASTE SERVICES	30/01/2024	13.90	REFUSE DISPOSAL	V002187526

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ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	B AND M WASTE SERVICES	30/01/2024	6.47	REFUSE DISPOSAL	V002187526
ROCHDALE BOROUGH COUNCIL	30/01/2024	CHILDREN'S SOCIAL CARE	B AND M WASTE SERVICES	30/01/2024	6.47	REFUSE DISPOSAL	V002187526
ROCHDALE BOROUGH COUNCIL	30/01/2024	CHILDREN'S SOCIAL CARE	B AND M WASTE SERVICES	30/01/2024	7.12	REFUSE DISPOSAL	V002187526
ROCHDALE BOROUGH COUNCIL	30/01/2024	PROPERTY AND HIGHWAYS	B AND M WASTE SERVICES	30/01/2024	12.33	REFUSE DISPOSAL	V002187526
ROCHDALE BOROUGH COUNCIL	30/01/2024	EARLY HELP AND SCHOOLS	B AND M WASTE SERVICES	30/01/2024	13.90	REFUSE DISPOSAL	V002187526
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	W F HOWES LTD	22/01/2024	399.21	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002187529
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	22/01/2024	71.81	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002187530
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	22/01/2024	71.81	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002187530
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	22/01/2024	141.31	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002187531
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	22/01/2024	141.31	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002187531
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	19/01/2024	97.73	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002187533
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	23/01/2024	477.09	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002187534
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	11/01/2024	39.10	BUILDING MATERIALS	V002187535
ROCHDALE BOROUGH COUNCIL	11/01/2024	PROPERTY AND HIGHWAYS	ROYAL MAIL GROUP LTD	11/01/2024	313.44	POSTAGE	V002187536
ROCHDALE BOROUGH COUNCIL	11/01/2024	PROPERTY AND HIGHWAYS	ROYAL MAIL GROUP LTD	11/01/2024	36.55	POSTAGE	V002187536
ROCHDALE BOROUGH COUNCIL	11/01/2024	PROPERTY AND HIGHWAYS	ROYAL MAIL GROUP LTD	11/01/2024	158.10	POSTAGE	V002187537
ROCHDALE BOROUGH COUNCIL	11/01/2024	PROPERTY AND HIGHWAYS	ROYAL MAIL GROUP LTD	11/01/2024	19.49	POSTAGE	V002187537
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187539
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187539
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187540
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187540
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	12/01/2024	6120.66	RESIDENTIAL LONG TERM	V002187541
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	12/01/2024	5403.70	RESIDENTIAL LONG TERM	V002187542
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187543
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	THE JOSEPH COX CHARITY	12/01/2024	1755.20	RESIDENTIAL LONG TERM	V002187544
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	THE JOSEPH COX CHARITY	12/01/2024	1755.20	RESIDENTIAL LONG TERM	V002187544
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARETECH COMMUNITY SERVICES LTD	12/01/2024	333.48	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187545
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARETECH COMMUNITY SERVICES LTD	12/01/2024	10413.60	RESIDENTIAL LONG TERM	V002187546
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	THE ELMS	12/01/2024	1233.92	RESIDENTIAL LONG TERM	V002187547
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	THE ELMS	12/01/2024	1233.92	RESIDENTIAL LONG TERM	V002187548
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	12/01/2024	3344.50	RESIDENTIAL LONG TERM	V002187549
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	12/01/2024	3344.50	RESIDENTIAL LONG TERM	V002187549
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	12/01/2024	1961.80	RESIDENTIAL LONG TERM	V002187550
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	12/01/2024	1961.80	RESIDENTIAL LONG TERM	V002187551
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	12/01/2024	1961.80	RESIDENTIAL LONG TERM	V002187552
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FREEHOLD COTTAGE	12/01/2024	1452.50	RESIDENTIAL LONG TERM	V002187553
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FREEHOLD COTTAGE	12/01/2024	1452.50	RESIDENTIAL LONG TERM	V002187554
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARANTOMARK LTD	12/01/2024	2122.20	NURSING LONG TERM - MARKET FACTOR	V002187555
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARANTOMARK LTD	12/01/2024	1450.00	NURSING LONG TERM	V002187556
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187557
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	GENHAWK LIMITED	12/01/2024	225.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187558
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	GENHAWK LIMITED	12/01/2024	3174.60	RESIDENTIAL LONG TERM	V002187559
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1450.00	NURSING LONG TERM	V002187560
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1450.00	NURSING LONG TERM	V002187560
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	12/01/2024	1265.40	RESIDENTIAL LONG TERM	V002187561
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	12/01/2024	1265.40	RESIDENTIAL LONG TERM	V002187561
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROOKWOOD	12/01/2024	1265.40	RESIDENTIAL LONG TERM	V002187562
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROOKWOOD	12/01/2024	1265.40	RESIDENTIAL LONG TERM	V002187562
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	12/01/2024	5.96	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187563
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	12/01/2024	5.96	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187563
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	12/01/2024	1265.40	RESIDENTIAL LONG TERM	V002187564
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	12/01/2024	1265.40	RESIDENTIAL LONG TERM	V002187564
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187565
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187566
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARR BANK HOUSE	12/01/2024	1233.92	RESIDENTIAL LONG TERM	V002187567
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	12/01/2024	410.04	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187568
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	12/01/2024	410.04	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187568
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	12/01/2024	1265.40	RESIDENTIAL LONG TERM	V002187569

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	12/01/2024	1265.40	RESIDENTIAL LONG TERM	V002187569
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	12/01/2024	403.20	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187570
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	12/01/2024	403.20	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187570
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	12/01/2024	1265.40	RESIDENTIAL LONG TERM	V002187571
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	12/01/2024	1265.40	RESIDENTIAL LONG TERM	V002187571
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187572
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187573
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROOKWOOD	12/01/2024	1134.38	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187574
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROOKWOOD	12/01/2024	1265.40	RESIDENTIAL LONG TERM	V002187575
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHOICE LIMITED	12/01/2024	3370.44	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187576
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHOICE LIMITED	12/01/2024	3370.44	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187576
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHOICE LIMITED	12/01/2024	3370.44	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187577
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHOICE LIMITED	12/01/2024	3370.44	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187577
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHOICE LIMITED	12/01/2024	986.44	RESIDENTIAL LONG TERM	V002187578
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHOICE LIMITED	12/01/2024	986.44	RESIDENTIAL LONG TERM	V002187578
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHOICE LIMITED	12/01/2024	986.44	RESIDENTIAL LONG TERM	V002187579
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHOICE LIMITED	12/01/2024	986.44	RESIDENTIAL LONG TERM	V002187579
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1450.00	NURSING LONG TERM	V002187580
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1450.00	NURSING LONG TERM	V002187580
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187581
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROOKWOOD	12/01/2024	1265.40	RESIDENTIAL LONG TERM	V002187582
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1450.00	NURSING LONG TERM	V002187583
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187584
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187584
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187585
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187585
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187586
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187586
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1450.00	NURSING LONG TERM	V002187587
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1450.00	NURSING LONG TERM	V002187587
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	12/01/2024	4130.92	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187588
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	12/01/2024	4130.92	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187589
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	12/01/2024	1249.08	RESIDENTIAL LONG TERM	V002187590
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	12/01/2024	1249.08	RESIDENTIAL LONG TERM	V002187591
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	12/01/2024	5073.00	RESIDENTIAL LONG TERM	V002187592
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187593
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROOKWOOD	12/01/2024	1265.40	RESIDENTIAL LONG TERM	V002187594
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187595
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187596
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	12/01/2024	79.92	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187597
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	12/01/2024	79.92	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187597
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	12/01/2024	4155.04	RESIDENTIAL LONG TERM	V002187598
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	12/01/2024	4155.04	RESIDENTIAL LONG TERM	V002187598
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	12/01/2024	861.42	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187599
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	12/01/2024	861.42	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187599
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	12/01/2024	3053.00	RESIDENTIAL LONG TERM	V002187600
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	12/01/2024	3053.00	RESIDENTIAL LONG TERM	V002187600
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	12/01/2024	2567.22	RESIDENTIAL LONG TERM	V002187601
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	12/01/2024	2567.22	RESIDENTIAL LONG TERM	V002187601
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	12/01/2024	523.14	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187602
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	12/01/2024	1070.60	RESIDENTIAL LONG TERM	V002187603
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	AUTISM PLUS LIMITED	12/01/2024	1597.66	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187604
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	AUTISM PLUS LIMITED	12/01/2024	1597.66	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187604
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	AUTISM PLUS LIMITED	12/01/2024	4560.74	RESIDENTIAL LONG TERM	V002187605
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	AUTISM PLUS LIMITED	12/01/2024	4560.74	RESIDENTIAL LONG TERM	V002187605
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	12/01/2024	3615.52	RESIDENTIAL LONG TERM	V002187606
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	12/01/2024	3615.52	RESIDENTIAL LONG TERM	V002187606
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	12/01/2024	2255.44	RESIDENTIAL LONG TERM	V002187607

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	12/01/2024	2255.44	RESIDENTIAL LONG TERM	V002187608
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	12/01/2024	2255.44	RESIDENTIAL LONG TERM	V002187609
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	12/01/2024	2605.64	RESIDENTIAL LONG TERM	V002187610
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	12/01/2024	2605.64	RESIDENTIAL LONG TERM	V002187611
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	12/01/2024	2605.64	RESIDENTIAL LONG TERM	V002187612
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HELME HALL LTD	12/01/2024	484.44	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187613
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HELME HALL LTD	12/01/2024	1356.44	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187614
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HELME HALL LTD	12/01/2024	1356.44	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187615
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HELME HALL LTD	12/01/2024	1356.44	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187616
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HELME HALL LTD	12/01/2024	986.73	RESIDENTIAL LONG TERM	V002187617
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HELME HALL LTD	12/01/2024	3453.56	RESIDENTIAL LONG TERM	V002187618
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HELME HALL LTD	12/01/2024	3453.56	RESIDENTIAL LONG TERM	V002187619
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HELME HALL LTD	12/01/2024	3453.56	RESIDENTIAL LONG TERM	V002187620
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BROOKFIELD CARE HOME	12/01/2024	1265.40	RESIDENTIAL LONG TERM	V002187621
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BROOKFIELD CARE HOME	12/01/2024	1265.40	RESIDENTIAL LONG TERM	V002187621
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	12/01/2024	1632.56	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187622
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	12/01/2024	1632.56	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187622
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	12/01/2024	1412.74	RESIDENTIAL LONG TERM	V002187623
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	12/01/2024	1412.74	RESIDENTIAL LONG TERM	V002187623
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DAVID LEWIS ORGANISATION	12/01/2024	6617.50	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187624
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DAVID LEWIS ORGANISATION	12/01/2024	6617.50	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187624
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DAVID LEWIS ORGANISATION	12/01/2024	979.06	RESIDENTIAL LONG TERM	V002187625
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DAVID LEWIS ORGANISATION	12/01/2024	979.06	RESIDENTIAL LONG TERM	V002187625
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	12/01/2024	1515.42	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187626
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	12/01/2024	1284.72	RESIDENTIAL LONG TERM	V002187627
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	12/01/2024	2892.28	RESIDENTIAL LONG TERM	V002187628
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	12/01/2024	1450.00	RESIDENTIAL LONG TERM	V002187629
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	12/01/2024	1450.00	RESIDENTIAL LONG TERM	V002187630
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	12/01/2024	1468.48	RESIDENTIAL LONG TERM	V002187631
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	12/01/2024	1468.48	RESIDENTIAL LONG TERM	V002187632
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROOKWOOD	12/01/2024	1265.40	RESIDENTIAL LONG TERM	V002187633
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROOKWOOD	12/01/2024	1265.40	RESIDENTIAL LONG TERM	V002187633
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1450.00	NURSING LONG TERM	V002187634
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1450.00	NURSING LONG TERM	V002187634
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	SUNNYBANK P R S LTD	12/01/2024	1934.36	RESIDENTIAL LONG TERM	V002187635
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	SUNNYBANK P R S LTD	12/01/2024	1934.36	RESIDENTIAL LONG TERM	V002187635
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	12/01/2024	5953.10	RESIDENTIAL LONG TERM	V002187636
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	12/01/2024	5953.10	RESIDENTIAL LONG TERM	V002187637

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE BOLTON LTD	12/01/2024	1406.00	NURSING LONG TERM	V002187653
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE BOLTON LTD	12/01/2024	1406.00	NURSING LONG TERM	V002187654
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	12/01/2024	726.58	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187655
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	12/01/2024	726.58	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187655
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	12/01/2024	1070.60	RESIDENTIAL LONG TERM	V002187656
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	12/01/2024	1070.60	RESIDENTIAL LONG TERM	V002187656
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	12/01/2024	1285.50	RESIDENTIAL LONG TERM	V002187657
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	12/01/2024	1285.50	RESIDENTIAL LONG TERM	V002187657
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	12/01/2024	1195.66	RESIDENTIAL LONG TERM	V002187658
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	12/01/2024	1195.66	RESIDENTIAL LONG TERM	V002187658
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1450.00	NURSING LONG TERM	V002187659
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PENDLE RESIDENTIAL CARE	12/01/2024	12.98	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187660
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PENDLE RESIDENTIAL CARE	12/01/2024	4227.50	RESIDENTIAL LONG TERM	V002187661
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1450.00	NURSING LONG TERM	V002187662
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1450.00	NURSING LONG TERM	V002187663
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	12/01/2024	1564.00	RESIDENTIAL LONG TERM	V002187664
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LONSDALE MIDLANDS LTD	12/01/2024	1692.94	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187665
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LONSDALE MIDLANDS LTD	12/01/2024	7735.06	RESIDENTIAL LONG TERM	V002187666
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHOICE SUPPORT	12/01/2024	3498.08	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187667
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHOICE SUPPORT	12/01/2024	979.06	RESIDENTIAL LONG TERM	V002187668
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	12/01/2024	2741.92	RESIDENTIAL LONG TERM	V002187669
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187670
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1450.00	NURSING LONG TERM	V002187671
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ACORN LODGE NURSING HOME	12/01/2024	1290.00	RESIDENTIAL LONG TERM	V002187672
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1450.00	NURSING LONG TERM	V002187673
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	12/01/2024	523.14	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187674
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	12/01/2024	1070.60	RESIDENTIAL LONG TERM	V002187675
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1450.00	NURSING LONG TERM	V002187676
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187677
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187678
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FIDELITY RESIDENTIAL LIMITED	12/01/2024	1265.40	RESIDENTIAL LONG TERM	V002187679
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	12/01/2024	2313.90	RESIDENTIAL LONG TERM	V002187680
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187681
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1927.38	NURSING LONG TERM	V002187682
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	12/01/2024	95.43	SHORT TERM CARE - RESIDENTIAL	V002187683
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	12/01/2024	1336.00	SHORT TERM CARE - RESIDENTIAL	V002187684
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	12/01/2024	1336.00	SHORT TERM CARE - RESIDENTIAL	V002187685
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	12/01/2024	954.29	SHORT TERM CARE - RESIDENTIAL	V002187686
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1450.00	RESIDENTIAL LONG TERM	V002187687
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187688
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187689
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	-858.86	ASSESSMENT CARE	V002187690
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	858.86	RESIDENTIAL LONG TERM	V002187691
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187692
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187693
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187694
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1450.00	NURSING LONG TERM	V002187695
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1450.00	NURSING LONG TERM	V002187696
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187697
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187698
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187699
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187700
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187701
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187702
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187703
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187704
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	12/01/2024	685.66	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187705
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	12/01/2024	1284.72	RESIDENTIAL LONG TERM	V002187706

ORGANISATION NAME	EFEKTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187707
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187708
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	12/01/2024	6276.50	RESIDENTIAL LONG TERM	V002187709
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MASTERPALM PROPERTIES LIMITED	12/01/2024	1370.00	RESIDENTIAL LONG TERM	V002187710
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187711
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	12/01/2024	41.06	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187712
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	12/01/2024	143.70	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187713
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	12/01/2024	143.70	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187714
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	12/01/2024	143.70	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187715
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	12/01/2024	5546.50	RESIDENTIAL LONG TERM	V002187716
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	12/01/2024	5546.50	RESIDENTIAL LONG TERM	V002187717
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	12/01/2024	5505.45	RESIDENTIAL LONG TERM	V002187718
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	12/01/2024	5402.80	RESIDENTIAL LONG TERM	V002187719
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	12/01/2024	5402.80	RESIDENTIAL LONG TERM	V002187720
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	12/01/2024	5402.80	RESIDENTIAL LONG TERM	V002187721
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187722
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	12/01/2024	55.75	NURSING LONG TERM	V002187723
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	12/01/2024	111.50	NURSING LONG TERM	V002187724
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	12/01/2024	111.50	NURSING LONG TERM	V002187725
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	12/01/2024	111.50	NURSING LONG TERM	V002187726
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	12/01/2024	111.50	NURSING LONG TERM	V002187727
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	12/01/2024	111.50	NURSING LONG TERM	V002187728
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	12/01/2024	111.50	NURSING LONG TERM	V002187729
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	12/01/2024	111.50	NURSING LONG TERM	V002187730
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	12/01/2024	111.50	NURSING LONG TERM	V002187731
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	12/01/2024	111.50	NURSING LONG TERM	V002187732
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	12/01/2024	111.50	NURSING LONG TERM	V002187733
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	12/01/2024	111.50	NURSING LONG TERM	V002187734
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	12/01/2024	111.50	NURSING LONG TERM	V002187735
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	12/01/2024	111.50	NURSING LONG TERM	V002187736
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	12/01/2024	111.50	NURSING LONG TERM	V002187737
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	12/01/2024	111.50	NURSING LONG TERM	V002187738
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	12/01/2024	111.50	NURSING LONG TERM	V002187739
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	12/01/2024	1425.48	NURSING LONG TERM	V002187740
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	12/01/2024	1425.48	NURSING LONG TERM	V002187741
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	12/01/2024	1425.48	NURSING LONG TERM	V002187742
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	-95.43	RESIDENTIAL LONG TERM	V002187743
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	-1336.00	RESIDENTIAL LONG TERM	V002187744
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187745
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187746
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	21.52	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002187747
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	21.52	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002187748
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187749
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187750
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1450.00	NURSING LONG TERM	V002187751
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LILLIBET HEALTHCARE 2 LTD	12/01/2024	1244.30	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187752
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LILLIBET HEALTHCARE 2 LTD	12/01/2024	1270.50	RESIDENTIAL LONG TERM	V002187753
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	12/01/2024	1336.00	SHORT TERM CARE - RESIDENTIAL	V002187754
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	12/01/2024	3338.76	RESIDENTIAL LONG TERM	V002187755
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	12/01/2024	-96.54	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187756
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	12/01/2024	780.08	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187757
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	12/01/2024	780.08	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187758
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	12/01/2024	780.08	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187759
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	12/01/2024	96.55	RESIDENTIAL LONG TERM	V002187760
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	12/01/2024	2589.96	RESIDENTIAL LONG TERM	V002187761
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	12/01/2024	2589.96	RESIDENTIAL LONG TERM	V002187762
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	12/01/2024	2589.96	RESIDENTIAL LONG TERM	V002187763
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	12/01/2024	3600.00	RESIDENTIAL LONG TERM	V002187764

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1450.00	NURSING LONG TERM	V002187765
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	12/01/2024	381.71	ASSESSMENT CARE	V002187766
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	12/01/2024	1336.00	ASSESSMENT CARE	V002187767
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	12/01/2024	253.56	NURSING LONG TERM - MARKET FACTOR	V002187768
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	12/01/2024	1339.10	NURSING LONG TERM	V002187769
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTHCARE LTD	12/01/2024	1365.32	RESIDENTIAL LONG TERM	V002187770
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROOKWOOD	12/01/2024	210.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187771
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROOKWOOD	12/01/2024	1265.40	RESIDENTIAL LONG TERM	V002187772
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187773
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FERN BANK CARE HOME LTD	12/01/2024	283.50	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187774
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FERN BANK CARE HOME LTD	12/01/2024	1290.00	RESIDENTIAL LONG TERM	V002187775
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187776
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	12/01/2024	54.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002187777
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187778
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187779
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	3208.08	NURSING LONG TERM	V002187780
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	3208.08	NURSING LONG TERM	V002187781
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	12/01/2024	-1049.71	RESIDENTIAL LONG TERM	V002187782
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ACTIVE PATHWAYS SUPPORTED LIVING LTD	12/01/2024	841.88	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187783
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ACTIVE PATHWAYS SUPPORTED LIVING LTD	12/01/2024	841.88	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187784
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ACTIVE PATHWAYS SUPPORTED LIVING LTD	12/01/2024	4057.22	RESIDENTIAL LONG TERM	V002187785
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ACTIVE PATHWAYS SUPPORTED LIVING LTD	12/01/2024	4057.22	RESIDENTIAL LONG TERM	V002187786
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1450.00	NURSING LONG TERM	V002187787
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	12/01/2024	1336.00	SHORT TERM CARE - RESIDENTIAL	V002187788
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	12/01/2024	6865.32	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187789
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187790
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	12/01/2024	132.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002187791
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187792
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1450.00	NURSING LONG TERM	V002187793
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187794
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	12/01/2024	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002187795
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	12/01/2024	2140.00	RESIDENTIAL LONG TERM	V002187796
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187797
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187798
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	12/01/2024	206.18	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187799
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	12/01/2024	3331.48	RESIDENTIAL LONG TERM	V002187800
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROOKWOOD	12/01/2024	-1265.40	RESIDENTIAL LONG TERM	V002187801
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROOKWOOD	12/01/2024	-1265.40	RESIDENTIAL LONG TERM	V002187802
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROOKWOOD	12/01/2024	-1265.40	RESIDENTIAL LONG TERM	V002187803
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROOKWOOD	12/01/2024	-1265.40	RESIDENTIAL LONG TERM	V002187804
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	12/01/2024	608.12	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187805
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	12/01/2024	1265.40	RESIDENTIAL LONG TERM	V002187806
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1450.00	NURSING LONG TERM	V002187807
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187808
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187809
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	12/01/2024	1292.44	RESIDENTIAL LONG TERM	V002187810
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	12/01/2024	1292.44	RESIDENTIAL LONG TERM	V002187811
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	12/01/2024	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002187812
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	12/01/2024	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002187813
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	1831.50	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187814
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	2331.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187815
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	2331.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187816
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	2331.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187817
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	2331.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187818
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	2331.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187819
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	2331.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187820
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	2331.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187821
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	2331.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187822

ORGANISATION NAME	EFEKTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187823
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187824
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187825
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	12/01/2024	1450.00	NURSING LONG TERM	V002187826
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187827
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	12/01/2024	921.82	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187828
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	12/01/2024	1014.98	RESIDENTIAL LONG TERM	V002187829
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	12/01/2024	3829.66	RESIDENTIAL LONG TERM	V002187830
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187831
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	12/01/2024	3600.00	RESIDENTIAL LONG TERM	V002187832
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187833
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CADE CARE LTD	12/01/2024	9003.06	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187834
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CADE CARE LTD	12/01/2024	3945.36	RESIDENTIAL LONG TERM	V002187835
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187836
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	12/01/2024	402.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187837
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	12/01/2024	6496.80	RESIDENTIAL LONG TERM	V002187838
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187839
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	12/01/2024	1450.00	RESIDENTIAL LONG TERM	V002187840
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	12/01/2024	1450.00	RESIDENTIAL LONG TERM	V002187841
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	12/01/2024	90.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187842
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187843
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	12/01/2024	912.17	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187844
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	12/01/2024	5724.14	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187845
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	12/01/2024	5724.14	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187846
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	12/01/2024	5724.14	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187847
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	12/01/2024	4255.86	RESIDENTIAL LONG TERM	V002187848
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	12/01/2024	4255.86	RESIDENTIAL LONG TERM	V002187849
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	12/01/2024	4255.86	RESIDENTIAL LONG TERM	V002187850
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187851
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187852
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DEAFWAY	12/01/2024	3607.76	RESIDENTIAL LONG TERM	V002187853
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1035.71	NURSING LONG TERM	V002187854
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187855
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187856
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187857
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187858
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187859
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187860
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	12/01/2024	1480.60	RESIDENTIAL LONG TERM	V002187861
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	12/01/2024	2708.94	RESIDENTIAL LONG TERM	V002187862
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	12/01/2024	2708.94	RESIDENTIAL LONG TERM	V002187863
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187864
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187865
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187866
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LIVABILITY	12/01/2024	1564.52	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187867
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LIVABILITY	12/01/2024	1591.48	RESIDENTIAL LONG TERM	V002187868
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	12/01/2024	-95.43	RESIDENTIAL LONG TERM	V002187869
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187870
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187871
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	12/01/2024	3497.00	RESIDENTIAL LONG TERM	V002187872
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187873
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	12/01/2024	850.76	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187874
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	12/01/2024	7441.80	RESIDENTIAL LONG TERM	V002187875
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187876
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187877
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187878
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187879
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	12/01/2024	3206.80	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187880

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	12/01/2024	1290.00	RESIDENTIAL LONG TERM	V002187881
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	RICHMOND CARE	12/01/2024	3210.28	RESIDENTIAL LONG TERM	V002187882
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	RICHMOND CARE	12/01/2024	3210.28	RESIDENTIAL LONG TERM	V002187883
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187884
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	METHODIST HOMES	12/01/2024	650.70	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187885
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	METHODIST HOMES	12/01/2024	1315.80	RESIDENTIAL LONG TERM	V002187886
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ABBEYWOOD TOTTINGTON LIMITED	12/01/2024	1265.40	RESIDENTIAL LONG TERM	V002187887
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ABBEYWOOD TOTTINGTON LIMITED	12/01/2024	1265.40	RESIDENTIAL LONG TERM	V002187888
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	12/01/2024	1487.10	RESIDENTIAL LONG TERM	V002187889
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187890
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	12/01/2024	1336.00	ASSESSMENT CARE	V002187891
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	12/01/2024	1450.00	RESIDENTIAL LONG TERM	V002187892
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FERN BANK CARE HOME LTD	12/01/2024	1503.22	RESIDENTIAL LONG TERM	V002187893
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	12/01/2024	2164.80	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187894
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	12/01/2024	10821.60	RESIDENTIAL LONG TERM	V002187895
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187896
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	12/01/2024	1521.68	RESIDENTIAL LONG TERM	V002187897
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	12/01/2024	1407.90	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187898
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	12/01/2024	3541.70	RESIDENTIAL LONG TERM	V002187899
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187900
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FERN BANK CARE HOME LTD	12/01/2024	1277.68	RESIDENTIAL LONG TERM	V002187901
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALICO HOMES LTD	12/01/2024	869.91	RESIDENTIAL LONG TERM	V002187902
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALICO HOMES LTD	12/01/2024	235.86	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002187903
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	12/01/2024	1844.32	RESIDENTIAL LONG TERM	V002187904
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187905
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187906
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002187907
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187908
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187909
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	12/01/2024	190.86	SHORT TERM CARE - RESIDENTIAL	V002187910
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	12/01/2024	6549.98	RESIDENTIAL LONG TERM	V002187911
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187912
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HOMES TOGETHER LTD	12/01/2024	3076.04	RESIDENTIAL LONG TERM	V002187913
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	12/01/2024	1237.08	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187914
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	12/01/2024	4838.60	RESIDENTIAL LONG TERM	V002187915
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	IMAP CENTRE LTD	12/01/2024	3945.32	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187916
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	IMAP CENTRE LTD	12/01/2024	3945.32	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187917
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	IMAP CENTRE LTD	12/01/2024	4308.28	RESIDENTIAL LONG TERM	V002187918
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	IMAP CENTRE LTD	12/01/2024	4308.28	RESIDENTIAL LONG TERM	V002187919
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187920
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187921
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	12/01/2024	572.57	ASSESSMENT CARE	V002187922
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	12/01/2024	1336.00	ASSESSMENT CARE	V002187923
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187924
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	12/01/2024	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002187925
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187926
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187927
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187928
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187929
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LAKELANDS LODGE	12/01/2024	2800.00	NURSING LONG TERM	V002187930
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	12/01/2024	381.71	SHORT TERM CARE - RESIDENTIAL	V002187931
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187932
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187933
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187934
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187935
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1450.00	NURSING LONG TERM	V002187936
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187937
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	SUNNYBANK P R S LTD	12/01/2024	1479.10	RESIDENTIAL LONG TERM	V002187938

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	12/01/2024	1450.00	NURSING LONG TERM	V002187939
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1450.00	NURSING LONG TERM	V002187940
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1450.00	NURSING LONG TERM	V002187941
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	12/01/2024	763.43	SHORT TERM CARE - RESIDENTIAL	V002187942
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	12/01/2024	1336.00	SHORT TERM CARE - RESIDENTIAL	V002187943
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	12/01/2024	286.29	SHORT TERM CARE - RESIDENTIAL	V002187944
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	12/01/2024	763.43	SHORT TERM CARE - RESIDENTIAL	V002187945
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187946
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1450.00	NURSING LONG TERM	V002187947
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	12/01/2024	3022.62	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187948
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	12/01/2024	4719.36	RESIDENTIAL LONG TERM	V002187949
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187950
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187951
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	12/01/2024	7280.88	RESIDENTIAL LONG TERM	V002187952
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	1450.00	RESIDENTIAL LONG TERM	V002187953
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187954
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187955
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	12/01/2024	20.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002187956
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187957
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187958
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187959
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	12/01/2024	1282.64	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187960
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	12/01/2024	5832.56	RESIDENTIAL LONG TERM	V002187961
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187962
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	12/01/2024	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002187963
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	12/01/2024	950.92	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187964
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	12/01/2024	1249.08	RESIDENTIAL LONG TERM	V002187965
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187966
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187967
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187968
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EDGE HILL LTD	12/01/2024	1290.00	RESIDENTIAL LONG TERM	V002187969
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EHC MOSTON GRANGE LTD	12/01/2024	37.87	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187970
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EHC MOSTON GRANGE LTD	12/01/2024	48.20	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187971
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EHC MOSTON GRANGE LTD	12/01/2024	48.20	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187972
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EHC MOSTON GRANGE LTD	12/01/2024	2849.63	RESIDENTIAL LONG TERM	V002187973
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EHC MOSTON GRANGE LTD	12/01/2024	3626.80	RESIDENTIAL LONG TERM	V002187974
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EHC MOSTON GRANGE LTD	12/01/2024	3626.80	RESIDENTIAL LONG TERM	V002187975
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EHC MOSTON GRANGE LTD	12/01/2024	3675.00	RESIDENTIAL LONG TERM	V002187976
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EHC MOSTON GRANGE LTD	12/01/2024	787.50	RESIDENTIAL LONG TERM	V002187977
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	12/01/2024	2200.38	NURSING LONG TERM	V002187978
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	12/01/2024	2200.38	NURSING LONG TERM	V002187979
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	12/01/2024	2200.38	NURSING LONG TERM	V002187980
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	12/01/2024	2200.38	NURSING LONG TERM	V002187981
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	12/01/2024	2200.38	NURSING LONG TERM	V002187982
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	12/01/2024	2200.38	NURSING LONG TERM	V002187983
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	12/01/2024	1450.00	RESIDENTIAL LONG TERM	V002187984
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	12/01/2024	1450.00	RESIDENTIAL LONG TERM	V002187985
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARIPOSA CARE GROUP LTD	12/01/2024	1554.56	SELF - FUNDING DEFERRED PAYMENTS	V002187986
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARIPOSA CARE GROUP LTD	12/01/2024	1554.56	SELF - FUNDING DEFERRED PAYMENTS	V002187987
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARIPOSA CARE GROUP LTD	12/01/2024	1554.56	SELF - FUNDING DEFERRED PAYMENTS	V002187988
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187989
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187990
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002187991
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	12/01/2024	356.88	SHORT TERM CARE - RESIDENTIAL	V002187992
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	12/01/2024	1249.08	SHORT TERM CARE - RESIDENTIAL	V002187993
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	12/01/2024	1249.08	SHORT TERM CARE - RESIDENTIAL	V002187994
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	12/01/2024	892.20	SHORT TERM CARE - RESIDENTIAL	V002187995
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	12/01/2024	2174.08	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187996

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	12/01/2024	5797.54	RESIDENTIAL LONG TERM - MARKET FACTOR	V002187997
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	12/01/2024	-356.88	RESIDENTIAL LONG TERM	V002187998
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	12/01/2024	-1249.08	RESIDENTIAL LONG TERM	V002187999
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	12/01/2024	-892.20	RESIDENTIAL LONG TERM	V002188000
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	12/01/2024	10284.80	RESIDENTIAL LONG TERM - MARKET FACTOR	V002188001
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	12/01/2024	10284.80	RESIDENTIAL LONG TERM - MARKET FACTOR	V002188002
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188003
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188004
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188005
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188006
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	12/01/2024	5728.82	RESIDENTIAL LONG TERM	V002188007
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	12/01/2024	6062.72	RESIDENTIAL LONG TERM	V002188008
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188009
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	12/01/2024	5259.12	RESIDENTIAL LONG TERM - MARKET FACTOR	V002188010
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	12/01/2024	5620.50	RESIDENTIAL LONG TERM	V002188011
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188012
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	12/01/2024	1450.00	ASSESSMENT CARE	V002188013
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188014
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	12/01/2024	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188015
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	12/01/2024	7684.02	RESIDENTIAL LONG TERM - MARKET FACTOR	V002188016
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	12/01/2024	7684.02	RESIDENTIAL LONG TERM - MARKET FACTOR	V002188017
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	12/01/2024	10535.60	RESIDENTIAL LONG TERM	V002188018
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	12/01/2024	10535.60	RESIDENTIAL LONG TERM	V002188019
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1450.00	NURSING LONG TERM	V002188020
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1450.00	NURSING LONG TERM	V002188021
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188022
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188023
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	97.16	NURSING LONG TERM - MARKET FACTOR	V002188024
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1450.00	NURSING LONG TERM	V002188025
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1450.00	NURSING LONG TERM	V002188026
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1450.00	NURSING LONG TERM	V002188027
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PRIDELL CARE LTD	12/01/2024	1260.00	RESIDENTIAL LONG TERM	V002188028
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	12/01/2024	5300.00	RESIDENTIAL LONG TERM	V002188029
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188030
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	1336.00	ASSESSMENT CARE	V002188031
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188032
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188033
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188034
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188035
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188036
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188037
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188038
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1450.00	NURSING LONG TERM	V002188039
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1450.00	NURSING LONG TERM	V002188040
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188041
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188042
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	12/01/2024	42.86	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188043
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	12/01/2024	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188044
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	12/01/2024	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188045
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	12/01/2024	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188046
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	12/01/2024	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188047
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	12/01/2024	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188048
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	12/01/2024	1035.71	ASSESSMENT CARE	V002188049
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	12/01/2024	3657.26	NURSING LONG TERM	V002188050
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188051
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188052
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188053
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	12/01/2024	44.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188054

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	12/01/2024	44.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188055
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	12/01/2024	44.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188056
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188057
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	12/01/2024	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188058
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	12/01/2024	-1346.43	NURSING LONG TERM	V002188059
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	12/01/2024	-1450.00	NURSING LONG TERM	V002188060
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	THAMES HEALTH CARE LIMITED	12/01/2024	8458.10	NURSING LONG TERM	V002188061
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	THAMES HEALTH CARE LIMITED	12/01/2024	8458.10	NURSING LONG TERM	V002188062
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ABBENDON HEALTHCARE LTD	12/01/2024	1325.70	RESIDENTIAL LONG TERM	V002188063
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ABBENDON HEALTHCARE LTD	12/01/2024	1325.70	RESIDENTIAL LONG TERM	V002188064
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ABBENDON HEALTHCARE LTD	12/01/2024	1325.70	RESIDENTIAL LONG TERM	V002188065
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ACTIVE PATHWAYS SUPPORTED LIVING LTD	12/01/2024	1514.29	RESIDENTIAL LONG TERM	V002188066
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ACTIVE PATHWAYS SUPPORTED LIVING LTD	12/01/2024	5300.00	RESIDENTIAL LONG TERM	V002188067
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1450.00	NURSING LONG TERM	V002188068
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1450.00	NURSING LONG TERM	V002188069
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	12/01/2024	6584.76	RESIDENTIAL LONG TERM	V002188070
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188071
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188072
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	12/01/2024	668.00	SHORT TERM CARE - RESIDENTIAL	V002188073
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	12/01/2024	1336.00	SHORT TERM CARE - RESIDENTIAL	V002188074
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	12/01/2024	-668.00	ASSESSMENT CARE	V002188075
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	1336.00	ASSESSMENT CARE	V002188076
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	12/01/2024	1450.00	NURSING LONG TERM	V002188077
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188078
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188079
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	12/01/2024	-1336.00	RESIDENTIAL LONG TERM	V002188080
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	12/01/2024	-1336.00	RESIDENTIAL LONG TERM	V002188081
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BURWOOD RESIDENTIAL HOME	12/01/2024	1311.83	RESIDENTIAL LONG TERM	V002188082
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BURWOOD RESIDENTIAL HOME	12/01/2024	1412.74	RESIDENTIAL LONG TERM	V002188083
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188084
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LARCHWOOD CARE HOMES SOUTH LTD	12/01/2024	1461.60	RESIDENTIAL LONG TERM	V002188085
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LARCHWOOD CARE HOMES SOUTH LTD	12/01/2024	1461.60	RESIDENTIAL LONG TERM	V002188086
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188087
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1450.00	NURSING LONG TERM	V002188088
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	2444.88	RESIDENTIAL LONG TERM - MARKET FACTOR	V002188089
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188090
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188091
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	12/01/2024	1450.00	RESIDENTIAL LONG TERM	V002188092
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	12/01/2024	1757.34	RESIDENTIAL LONG TERM - MARKET FACTOR	V002188093
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	12/01/2024	4237.50	RESIDENTIAL LONG TERM	V002188094
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	AKARI CARE	12/01/2024	1690.24	NURSING LONG TERM	V002188095
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	AKARI CARE	12/01/2024	1690.24	NURSING LONG TERM	V002188096
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	12/01/2024	-95.43	RESIDENTIAL LONG TERM	V002188097
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ARCARE WOODLANDS LTD	12/01/2024	2465.12	RESIDENTIAL LONG TERM	V002188098
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188099
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	12/01/2024	-858.86	ASSESSMENT CARE	V002188100
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188101
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188102
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	12/01/2024	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188103
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	12/01/2024	59.42	NURSING LONG TERM - MARKET FACTOR	V002188104
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	12/01/2024	1446.98	NURSING LONG TERM	V002188105
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188106
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188107
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188108
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188109
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188110
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188111
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1450.00	RESIDENTIAL LONG TERM	V002188112

ORGANISATION NAME	EFEKTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188113
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188114
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	12/01/2024	1450.00	RESIDENTIAL LONG TERM	V002188115
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188116
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188117
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188118
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188119
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188120
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188121
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188122
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	12/01/2024	1294.00	RESIDENTIAL LONG TERM	V002188123
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188124
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	12/01/2024	190.86	SHORT TERM CARE - RESIDENTIAL	V002188125
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	VOYAGE CARE	12/01/2024	2778.30	RESIDENTIAL LONG TERM	V002188126
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188127
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188128
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	12/01/2024	1450.00	RESIDENTIAL LONG TERM	V002188129
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	6104.28	NURSING LONG TERM	V002188130
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	6104.28	NURSING LONG TERM	V002188131
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188132
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188133
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188134
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188135
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	12/01/2024	2426.76	RESIDENTIAL LONG TERM	V002188136
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	12/01/2024	1862.96	RESIDENTIAL LONG TERM - MARKET FACTOR	V002188137
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	12/01/2024	1284.72	RESIDENTIAL LONG TERM	V002188138
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188139
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	12/01/2024	3338.76	RESIDENTIAL LONG TERM	V002188140
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188141
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188142
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	JAH JIREH CARE HOME	12/01/2024	1270.50	RESIDENTIAL LONG TERM	V002188143
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188144
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188145
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	12/01/2024	1336.00	ASSESSMENT CARE	V002188146
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188147
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188148
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	12/01/2024	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188149
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	12/01/2024	954.29	ASSESSMENT CARE	V002188150
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	12/01/2024	1450.00	RESIDENTIAL LONG TERM	V002188151
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	12/01/2024	2426.76	RESIDENTIAL LONG TERM	V002188152
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188153
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188154
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1035.71	ASSESSMENT CARE	V002188155
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	12/01/2024	1336.00	ASSESSMENT CARE	V002188156
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188157
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188158
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188159
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188160
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	12/01/2024	67.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188161
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1450.00	NURSING LONG TERM	V002188162
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ZENO LTD	12/01/2024	162.16	RESIDENTIAL LONG TERM - MARKET FACTOR	V002188163
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ZENO LTD	12/01/2024	162.16	RESIDENTIAL LONG TERM - MARKET FACTOR	V002188164
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ZENO LTD	12/01/2024	9777.60	RESIDENTIAL LONG TERM	V002188165
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ZENO LTD	12/01/2024	9777.60	RESIDENTIAL LONG TERM	V002188166
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1450.00	NURSING LONG TERM	V002188167
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188168
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188169
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188170

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	12/01/2024	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188171
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1765.78	RESIDENTIAL LONG TERM	V002188172
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188173
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188174
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	12/01/2024	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188175
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	12/01/2024	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188176
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188177
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188178
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188179
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188180
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188181
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	12/01/2024	381.71	ASSESSMENT CARE	V002188182
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	12/01/2024	1336.00	ASSESSMENT CARE	V002188183
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	1416.82	RESIDENTIAL LONG TERM - MARKET FACTOR	V002188184
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	2775.18	RESIDENTIAL LONG TERM	V002188185
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188186
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188187
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188188
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	310.71	ASSESSMENT CARE	V002188189
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1450.00	ASSESSMENT CARE	V002188190
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188191
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	12/01/2024	78.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188192
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	12/01/2024	1336.00	SHORT TERM CARE - RESIDENTIAL	V002188193
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188194
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188195
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188196
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188197
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188198
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188199
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188200
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188201
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	12/01/2024	1336.00	ASSESSMENT CARE	V002188202
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1450.00	NURSING LONG TERM	V002188203
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188204
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188205
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	12/01/2024	1336.00	SELF - FUNDING DEFERRED PAYMENTS	V002188206
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	12/01/2024	1336.00	SELF - FUNDING DEFERRED PAYMENTS	V002188207
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188208
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	12/01/2024	132.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188209
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	12/01/2024	1450.00	RESIDENTIAL LONG TERM	V002188210
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188211
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188212
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188213
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188214
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188215
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188216
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188217
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188218
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188219
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188220
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	12/01/2024	1450.00	NURSING LONG TERM	V002188221
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	12/01/2024	1450.00	NURSING LONG TERM	V002188222
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1450.00	NURSING LONG TERM	V002188223
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188224
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	12/01/2024	180.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188225
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188226
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188227
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	THE JOSEPH COX CHARITY	12/01/2024	1721.76	RESIDENTIAL LONG TERM	V002188228

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	2152.00	NURSING LONG TERM	V002188229
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	2152.00	NURSING LONG TERM	V002188230
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	12/01/2024	1336.00	ASSESSMENT CARE	V002188231
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	12/01/2024	4949.60	NURSING LONG TERM	V002188232
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188233
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188234
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188235
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188236
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188237
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188238
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188239
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	310.71	NURSING LONG TERM	V002188240
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188241
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188242
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1450.00	NURSING LONG TERM	V002188243
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1450.00	NURSING LONG TERM	V002188244
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188245
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	AVERY HOMES MOSTON LIMITED	12/01/2024	1203.90	RESIDENTIAL LONG TERM	V002188246
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188247
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	12/01/2024	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188248
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188249
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	12/01/2024	1336.00	ASSESSMENT CARE	V002188250
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	NLN LTD	12/01/2024	1446.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002188251
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	NLN LTD	12/01/2024	1284.72	RESIDENTIAL LONG TERM	V002188252
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	12/01/2024	434.36	RESIDENTIAL LONG TERM - MARKET FACTOR	V002188253
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	12/01/2024	434.36	RESIDENTIAL LONG TERM - MARKET FACTOR	V002188254
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	12/01/2024	3832.22	RESIDENTIAL LONG TERM	V002188255
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	12/01/2024	3832.22	RESIDENTIAL LONG TERM	V002188256
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1450.00	NURSING LONG TERM	V002188257
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1450.00	NURSING LONG TERM	V002188258
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188259
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188260
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188261
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188262
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	12/01/2024	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188263
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	12/01/2024	1349.08	RESIDENTIAL LONG TERM	V002188264
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	12/01/2024	3486.48	RESIDENTIAL LONG TERM - MARKET FACTOR	V002188265
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	12/01/2024	3486.48	RESIDENTIAL LONG TERM - MARKET FACTOR	V002188266
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	12/01/2024	5605.62	RESIDENTIAL LONG TERM	V002188267
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	12/01/2024	5605.62	RESIDENTIAL LONG TERM	V002188268
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	12/01/2024	15.27	RESIDENTIAL LONG TERM - MARKET FACTOR	V002188269
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	12/01/2024	3185.62	RESIDENTIAL LONG TERM	V002188270
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	12/01/2024	3447.30	RESIDENTIAL LONG TERM	V002188271
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	12/01/2024	3447.30	RESIDENTIAL LONG TERM	V002188272
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	12/01/2024	3447.30	RESIDENTIAL LONG TERM	V002188273
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	12/01/2024	3447.30	RESIDENTIAL LONG TERM	V002188274
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	12/01/2024	3447.30	RESIDENTIAL LONG TERM	V002188275
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1450.00	NURSING LONG TERM	V002188276
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188277
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	12/01/2024	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188278
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BRIGHTER BLOOM HEALTHCARE LTD	12/01/2024	1420.00	RESIDENTIAL LONG TERM	V002188279
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BRIGHTER BLOOM HEALTHCARE LTD	12/01/2024	1420.00	RESIDENTIAL LONG TERM	V002188280
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188281
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188282
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CADE CARE LTD	12/01/2024	4008.22	RESIDENTIAL LONG TERM - MARKET FACTOR	V002188283
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CADE CARE LTD	12/01/2024	9344.30	RESIDENTIAL LONG TERM	V002188284
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188285
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188286

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188287
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188288
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MOORHAVEN NURSING HOME	12/01/2024	1290.00	RESIDENTIAL LONG TERM	V002188289
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MOORHAVEN NURSING HOME	12/01/2024	1290.00	RESIDENTIAL LONG TERM	V002188290
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188291
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LANGLEY HOUSE TRUST	12/01/2024	3481.40	RESIDENTIAL LONG TERM	V002188292
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LANGLEY HOUSE TRUST	12/01/2024	3481.40	RESIDENTIAL LONG TERM	V002188293
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LANGLEY HOUSE TRUST	12/01/2024	3481.40	RESIDENTIAL LONG TERM	V002188294
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LANGLEY HOUSE TRUST	12/01/2024	3481.40	RESIDENTIAL LONG TERM	V002188295
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LANGLEY HOUSE TRUST	12/01/2024	3481.40	RESIDENTIAL LONG TERM	V002188296
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LANGLEY HOUSE TRUST	12/01/2024	3481.40	RESIDENTIAL LONG TERM	V002188297
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LANGLEY HOUSE TRUST	12/01/2024	3481.40	RESIDENTIAL LONG TERM	V002188298
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LANGLEY HOUSE TRUST	12/01/2024	3481.40	RESIDENTIAL LONG TERM	V002188299
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188300
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188301
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188302
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	12/01/2024	80.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188303
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188304
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	12/01/2024	1428.08	NURSING LONG TERM	V002188305
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1450.00	NURSING LONG TERM	V002188306
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1450.00	NURSING LONG TERM	V002188307
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188308
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	12/01/2024	1450.00	NURSING LONG TERM	V002188309
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1450.00	NURSING LONG TERM	V002188310
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1450.00	NURSING LONG TERM	V002188311
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188312
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188313
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188314
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188315
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188316
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188317
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188318
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188319
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188320
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188321
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188322
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188323
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188324
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	12/01/2024	20.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188325
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	12/01/2024	20.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188326
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	12/01/2024	20.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188327
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	12/01/2024	20.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188328
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	12/01/2024	20.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188329
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	12/01/2024	20.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188330
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	12/01/2024	20.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188331
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	12/01/2024	20.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188332
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	12/01/2024	20.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188333
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	12/01/2024	20.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188334
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	12/01/2024	20.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188335
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	12/01/2024	20.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188336
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	12/01/2024	20.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188337
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	12/01/2024	3617.80	RESIDENTIAL LONG TERM - MARKET FACTOR	V002188338
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	12/01/2024	3617.80	RESIDENTIAL LONG TERM - MARKET FACTOR	V002188339
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	12/01/2024	3813.50	RESIDENTIAL LONG TERM	V002188340
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	12/01/2024	3813.50	RESIDENTIAL LONG TERM	V002188341
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188342
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188343
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	12/01/2024	-572.57	RESIDENTIAL LONG TERM	V002188344

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188345
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188346
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FERN BANK CARE HOME LTD	12/01/2024	213.22	RESIDENTIAL LONG TERM - MARKET FACTOR	V002188347
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FERN BANK CARE HOME LTD	12/01/2024	1290.00	RESIDENTIAL LONG TERM	V002188348
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	12/01/2024	1844.32	RESIDENTIAL LONG TERM	V002188349
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188350
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188351
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188352
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	12/01/2024	64.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188353
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188354
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	12/01/2024	7771.02	RESIDENTIAL LONG TERM - MARKET FACTOR	V002188355
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	12/01/2024	7771.02	RESIDENTIAL LONG TERM - MARKET FACTOR	V002188356
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	12/01/2024	7566.20	RESIDENTIAL LONG TERM	V002188357
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	12/01/2024	7566.20	RESIDENTIAL LONG TERM	V002188358
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188359
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188360
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	SANDSTONE CARE MUCH HOOLE LTD	26/01/2024	1412.74	SHORT TERM CARE - RESIDENTIAL	V002188361
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	SANDSTONE CARE MUCH HOOLE LTD	26/01/2024	4687.26	RESIDENTIAL LONG TERM - MARKET FACTOR	V002188362
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188363
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	12/01/2024	1450.00	RESIDENTIAL LONG TERM	V002188364
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	12/01/2024	1450.00	RESIDENTIAL LONG TERM	V002188365
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	12/01/2024	154.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188366
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	12/01/2024	154.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188367
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188368
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188369
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188370
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188371
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188372
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188373
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1450.00	NURSING LONG TERM	V002188374
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188375
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188376
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188377
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188378
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188379
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188380
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188381
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188382
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188383
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188384
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188385
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188386
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	12/01/2024	1290.00	RESIDENTIAL LONG TERM	V002188387
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188388
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	12/01/2024	1450.00	NURSING LONG TERM	V002188389
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	12/01/2024	3616.80	RESIDENTIAL LONG TERM - MARKET FACTOR	V002188390
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	12/01/2024	611.77	RESIDENTIAL LONG TERM	V002188391
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	12/01/2024	763.43	SHORT TERM CARE - RESIDENTIAL	V002188392
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188393
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	12/01/2024	1450.00	RESIDENTIAL LONG TERM	V002188394
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	12/01/2024	3129.84	NURSING LONG TERM - MARKET FACTOR	V002188395
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	12/01/2024	3129.84	NURSING LONG TERM - MARKET FACTOR	V002188396
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	12/01/2024	1450.00	NURSING LONG TERM	V002188397
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	12/01/2024	1450.00	NURSING LONG TERM	V002188398
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188399
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188400
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188401
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1450.00	NURSING LONG TERM	V002188402

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1450.00	NURSING LONG TERM	V002188403
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188404
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188405
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188406
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	12/01/2024	148.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188407
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188408
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188409
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	12/01/2024	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188410
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188411
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188412
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188413
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188414
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188415
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188416
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188417
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	12/01/2024	2517.82	RESIDENTIAL LONG TERM - MARKET FACTOR	V002188418
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	12/01/2024	2517.82	RESIDENTIAL LONG TERM - MARKET FACTOR	V002188419
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	12/01/2024	5821.40	RESIDENTIAL LONG TERM	V002188420
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	12/01/2024	5821.40	RESIDENTIAL LONG TERM	V002188421
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	12/01/2024	7759.54	RESIDENTIAL LONG TERM - MARKET FACTOR	V002188422
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	12/01/2024	3635.50	RESIDENTIAL LONG TERM	V002188423
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1450.00	NURSING LONG TERM	V002188424
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1450.00	NURSING LONG TERM	V002188425
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	12/01/2024	2426.76	RESIDENTIAL LONG TERM	V002188426
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188427
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188428
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188429
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	12/01/2024	1450.00	RESIDENTIAL LONG TERM	V002188430
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	12/01/2024	5172.44	RESIDENTIAL LONG TERM - MARKET FACTOR	V002188431
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	12/01/2024	1291.50	RESIDENTIAL LONG TERM	V002188432
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1450.00	NURSING LONG TERM	V002188433
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1450.00	NURSING LONG TERM	V002188434
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	12/01/2024	1450.00	NURSING LONG TERM	V002188435
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188436
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ADVINIA CARE HOMES LTD	12/01/2024	1306.00	RESIDENTIAL LONG TERM	V002188437
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ADVINIA CARE HOMES LTD	12/01/2024	1306.00	RESIDENTIAL LONG TERM	V002188438
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188439
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	12/01/2024	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188440
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188441
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	12/01/2024	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188442
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	12/01/2024	2035.74	NURSING LONG TERM - MARKET FACTOR	V002188443
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	12/01/2024	2227.38	NURSING LONG TERM	V002188444
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FERN BANK CARE HOME LTD	12/01/2024	598.20	RESIDENTIAL LONG TERM - MARKET FACTOR	V002188445
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FERN BANK CARE HOME LTD	12/01/2024	1290.00	RESIDENTIAL LONG TERM	V002188446
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LOTUS CARE	12/01/2024	1408.70	RESIDENTIAL LONG TERM	V002188447
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188448
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	12/01/2024	1165.54	RESIDENTIAL LONG TERM	V002188449
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188450
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188451
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	12/01/2024	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188452
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188453
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	12/01/2024	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188454
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188455
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1450.00	NURSING LONG TERM	V002188456
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1450.00	NURSING LONG TERM	V002188457
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERRY GARDEN PROPERTIES LTD	12/01/2024	1510.00	NURSING LONG TERM	V002188458
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188459
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188460

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COUNTRYWIDE CARE HOMES	12/01/2024	40.00	NURSING LONG TERM - MARKET FACTOR	V002188461
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COUNTRYWIDE CARE HOMES	12/01/2024	1411.72	NURSING LONG TERM	V002188462
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188463
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188464
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188465
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ORBITAL CARE SERVICES 2 LTD	12/01/2024	1842.26	NURSING LONG TERM	V002188466
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188467
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188468
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188469
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	12/01/2024	75.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188470
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188471
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	12/01/2024	107.82	RESIDENTIAL LONG TERM - MARKET FACTOR	V002188472
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	12/01/2024	2041.72	RESIDENTIAL LONG TERM	V002188473
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188474
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188475
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188476
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	12/01/2024	1450.00	NURSING LONG TERM	V002188477
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188478
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188479
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188480
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	12/01/2024	150.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188481
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188482
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	12/01/2024	-572.57	RESIDENTIAL LONG TERM	V002188483
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188484
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188485
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MASTERPALM PROPERTIES LTD	12/01/2024	1370.00	RESIDENTIAL LONG TERM	V002188486
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188487
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188488
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188489
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188490
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188491
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	12/01/2024	1450.00	NURSING LONG TERM	V002188492
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	12/01/2024	1844.32	RESIDENTIAL LONG TERM	V002188493
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	TOWNELEY HOUSE	12/01/2024	1518.68	RESIDENTIAL LONG TERM	V002188494
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188495
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188496
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	12/01/2024	1336.00	ASSESSMENT CARE	V002188497
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188498
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	12/01/2024	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188499
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188500
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	12/01/2024	78.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188501
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	12/01/2024	855.00	NURSING LONG TERM - MARKET FACTOR	V002188502
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	12/01/2024	4094.60	NURSING LONG TERM	V002188503
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188504
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188505
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	12/01/2024	1360.10	RESIDENTIAL LONG TERM	V002188506
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	12/01/2024	200.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188507
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188508
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	621.43	SHORT TERM CARE - RESIDENTIAL	V002188509
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1450.00	SHORT TERM CARE - RESIDENTIAL	V002188510
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188511
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	12/01/2024	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188512
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188513
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188514
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188515
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	12/01/2024	5014.00	NURSING LONG TERM	V002188516
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188517
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	12/01/2024	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188518

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	12/01/2024	2140.00	RESIDENTIAL LONG TERM	V002188519
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALICO HOMES LTD	12/01/2024	1193.25	ASSESSMENT CARE	V002188520
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALICO HOMES LTD	12/01/2024	1518.68	ASSESSMENT CARE	V002188521
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALICO HOMES LTD	12/01/2024	1518.68	ASSESSMENT CARE	V002188522
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALICO HOMES LTD	12/01/2024	216.95	ASSESSMENT CARE	V002188523
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188524
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188525
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	12/01/2024	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188526
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188527
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	12/01/2024	1336.00	ASSESSMENT CARE	V002188528
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188529
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188530
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	12/01/2024	381.71	ASSESSMENT CARE	V002188531
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	12/01/2024	1336.00	ASSESSMENT CARE	V002188532
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188533
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	12/01/2024	1450.00	ASSESSMENT CARE	V002188534
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	12/01/2024	-477.14	RESIDENTIAL LONG TERM	V002188535
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	12/01/2024	-1336.00	RESIDENTIAL LONG TERM	V002188536
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	12/01/2024	-190.86	RESIDENTIAL LONG TERM	V002188537
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188538
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTHCARE LTD	12/01/2024	1365.32	RESIDENTIAL LONG TERM	V002188539
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188540
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188541
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188542
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE BOLTON LTD	12/01/2024	1306.00	RESIDENTIAL LONG TERM	V002188543
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE BOLTON LTD	12/01/2024	1306.00	RESIDENTIAL LONG TERM	V002188544
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE BOLTON LTD	12/01/2024	1306.00	RESIDENTIAL LONG TERM	V002188545
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE BOLTON LTD	12/01/2024	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188546
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE BOLTON LTD	12/01/2024	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188547
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE BOLTON LTD	12/01/2024	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188548
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188549
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188550
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188551
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188552
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE STOCKPORT LTD	12/01/2024	604.38	RESIDENTIAL LONG TERM - MARKET FACTOR	V002188553
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE STOCKPORT LTD	12/01/2024	604.38	RESIDENTIAL LONG TERM - MARKET FACTOR	V002188554
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE STOCKPORT LTD	12/01/2024	604.38	RESIDENTIAL LONG TERM - MARKET FACTOR	V002188555
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE STOCKPORT LTD	12/01/2024	1564.00	RESIDENTIAL LONG TERM	V002188556
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE STOCKPORT LTD	12/01/2024	1564.00	RESIDENTIAL LONG TERM	V002188557
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE STOCKPORT LTD	12/01/2024	1564.00	RESIDENTIAL LONG TERM	V002188558
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	2352.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002188559
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	2352.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002188560
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	2139.02	RESIDENTIAL LONG TERM	V002188561
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	2139.02	RESIDENTIAL LONG TERM	V002188562
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188563
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188564
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188565
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188566
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188567
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188568
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188569
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1450.00	NURSING LONG TERM	V002188570
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1450.00	NURSING LONG TERM	V002188571
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	12/01/2024	2936.38	RESIDENTIAL LONG TERM - MARKET FACTOR	V002188572
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	12/01/2024	1248.90	RESIDENTIAL LONG TERM	V002188573
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	12/01/2024	1349.08	RESIDENTIAL LONG TERM	V002188574
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	12/01/2024	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188575
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	12/01/2024	477.14	RESIDENTIAL LONG TERM	V002188576

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188577
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188578
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188579
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188580
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188581
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	2000.00	NURSING LONG TERM	V002188582
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	2000.00	NURSING LONG TERM	V002188583
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188584
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188585
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	12/01/2024	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188586
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1450.00	NURSING LONG TERM	V002188587
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1450.00	NURSING LONG TERM	V002188588
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188589
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188590
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	12/01/2024	132.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188591
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188592
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188593
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	12/01/2024	1844.32	RESIDENTIAL LONG TERM	V002188594
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	12/01/2024	149.91	NURSING LONG TERM - MARKET FACTOR	V002188595
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	12/01/2024	524.70	NURSING LONG TERM - MARKET FACTOR	V002188596
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	12/01/2024	524.70	NURSING LONG TERM - MARKET FACTOR	V002188597
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	12/01/2024	524.70	NURSING LONG TERM - MARKET FACTOR	V002188598
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	12/01/2024	524.70	NURSING LONG TERM - MARKET FACTOR	V002188599
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	12/01/2024	524.70	NURSING LONG TERM - MARKET FACTOR	V002188600
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	12/01/2024	524.70	NURSING LONG TERM - MARKET FACTOR	V002188601
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	12/01/2024	1282.66	NURSING LONG TERM	V002188602
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	12/01/2024	4489.30	NURSING LONG TERM	V002188603
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	12/01/2024	4489.30	NURSING LONG TERM	V002188604
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	12/01/2024	4489.30	NURSING LONG TERM	V002188605
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	12/01/2024	4489.30	NURSING LONG TERM	V002188606
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	12/01/2024	4489.30	NURSING LONG TERM	V002188607
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	12/01/2024	4489.30	NURSING LONG TERM	V002188608
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	12/01/2024	1336.00	ASSESSMENT CARE	V002188609
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188610
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	12/01/2024	1844.32	RESIDENTIAL LONG TERM	V002188611
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	668.00	SHORT TERM CARE - RESIDENTIAL	V002188612
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	1336.00	SHORT TERM CARE - RESIDENTIAL	V002188613
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1882.12	NURSING LONG TERM	V002188614
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1882.12	NURSING LONG TERM	V002188615
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188616
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188617
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188618
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188619
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188620
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188621
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188622
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188623
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	12/01/2024	1450.00	SHORT TERM CARE - NURSING	V002188624
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	12/01/2024	310.71	ASSESSMENT CARE	V002188625
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188626
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	12/01/2024	1336.00	SHORT TERM CARE - RESIDENTIAL	V002188627
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188628
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188629
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188630
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	12/01/2024	1450.00	RESIDENTIAL LONG TERM	V002188631
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	12/01/2024	1450.00	RESIDENTIAL LONG TERM	V002188632
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	12/01/2024	1450.00	RESIDENTIAL LONG TERM	V002188633
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	12/01/2024	640.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188634

ORGANISATION NAME	EFEKTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	12/01/2024	640.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188635
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	12/01/2024	640.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188636
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188637
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	THE LAKES CARE CENTRE	12/01/2024	1392.60	RESIDENTIAL LONG TERM	V002188638
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HELMER HALL LTD	12/01/2024	3520.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002188639
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HELMER HALL LTD	12/01/2024	1290.00	RESIDENTIAL LONG TERM	V002188640
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188641
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188642
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1450.00	NURSING LONG TERM	V002188643
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1450.00	NURSING LONG TERM	V002188644
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188645
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	12/01/2024	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188646
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	12/01/2024	950.92	RESIDENTIAL LONG TERM - MARKET FACTOR	V002188647
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	12/01/2024	1249.08	RESIDENTIAL LONG TERM	V002188648
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188649
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188650
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	12/01/2024	1235.14	NURSING LONG TERM	V002188651
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	12/01/2024	273.44	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188652
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188653
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188654
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	12/01/2024	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188655
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	12/01/2024	1639.96	RESIDENTIAL LONG TERM - MARKET FACTOR	V002188656
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	12/01/2024	1265.40	RESIDENTIAL LONG TERM	V002188657
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	12/01/2024	1684.90	NURSING LONG TERM	V002188658
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	12/01/2024	1684.90	NURSING LONG TERM	V002188659
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188660
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188661
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188662
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188663
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188664
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188665
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALICO HOMES LTD	12/01/2024	93.51	RESIDENTIAL LONG TERM	V002188666
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188667
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188668
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188669
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188670
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188671
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	12/01/2024	1450.00	RESIDENTIAL LONG TERM	V002188672
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188673
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188674
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188675
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188676
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188677
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	SURE CARE UK LTD	12/01/2024	2213.90	NURSING LONG TERM - MARKET FACTOR	V002188678
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	SURE CARE UK LTD	12/01/2024	6429.18	NURSING LONG TERM	V002188679
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	SURE CARE UK LTD	12/01/2024	400.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188680
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188681
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	12/01/2024	132.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188682
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188683
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	95.43	RESIDENTIAL LONG TERM	V002188684
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188685
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188686
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	12/01/2024	78.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188687
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188688
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	12/01/2024	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188689
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188690
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188691
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	509.92	RESIDENTIAL LONG TERM - MARKET FACTOR	V002188692

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	509.92	RESIDENTIAL LONG TERM - MARKET FACTOR	V002188693
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1490.08	RESIDENTIAL LONG TERM	V002188694
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1490.08	RESIDENTIAL LONG TERM	V002188695
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	12/01/2024	682.66	RESIDENTIAL LONG TERM	V002188696
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	12/01/2024	1365.32	RESIDENTIAL LONG TERM	V002188697
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	12/01/2024	1365.32	RESIDENTIAL LONG TERM	V002188698
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	12/01/2024	1365.32	RESIDENTIAL LONG TERM	V002188699
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	12/01/2024	1365.32	RESIDENTIAL LONG TERM	V002188700
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	12/01/2024	1365.32	RESIDENTIAL LONG TERM	V002188701
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188702
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	12/01/2024	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188703
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188704
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	12/01/2024	1844.32	RESIDENTIAL LONG TERM	V002188705
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188706
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188707
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188708
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188709
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188710
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188711
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ORBITAL CARE SERVICES 2 LTD	12/01/2024	194.86	NURSING LONG TERM - MARKET FACTOR	V002188712
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ORBITAL CARE SERVICES 2 LTD	12/01/2024	1284.72	NURSING LONG TERM	V002188713
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	12/01/2024	477.14	ASSESSMENT CARE	V002188714
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	12/01/2024	1336.00	ASSESSMENT CARE	V002188715
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	12/01/2024	954.29	ASSESSMENT CARE	V002188716
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	12/01/2024	477.14	SHORT TERM CARE - RESIDENTIAL	V002188717
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PARK HOUSE RESIDENTIAL CARE LTD	12/01/2024	1290.00	RESIDENTIAL LONG TERM	V002188718
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PARK HOUSE RESIDENTIAL CARE LTD	12/01/2024	1290.00	RESIDENTIAL LONG TERM	V002188719
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PARK HOUSE RESIDENTIAL CARE LTD	12/01/2024	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188720
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PARK HOUSE RESIDENTIAL CARE LTD	12/01/2024	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188721
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188722
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188723
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188724
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188725
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188726
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188727
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188728
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1450.00	NURSING LONG TERM	V002188729
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188730
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	12/01/2024	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188731
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188732
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188733
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	12/01/2024	4304.00	NURSING LONG TERM	V002188734
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	12/01/2024	4304.00	NURSING LONG TERM	V002188735
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188736
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188737
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	12/01/2024	2946.76	RESIDENTIAL LONG TERM	V002188738
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188739
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188740
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188741
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188742
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	12/01/2024	2354.00	NURSING LONG TERM	V002188743
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	12/01/2024	2354.00	NURSING LONG TERM	V002188744
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	12/01/2024	367.58	NURSING LONG TERM - MARKET FACTOR	V002188745
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	12/01/2024	4582.02	NURSING LONG TERM	V002188746
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188747
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188748
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188749
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	12/01/2024	1336.00	ASSESSMENT CARE	V002188750

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188751
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188752
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	12/01/2024	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188753
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188754
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MASTERPALM PROPERTIES LIMITED	12/01/2024	1370.00	RESIDENTIAL LONG TERM	V002188755
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188756
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	AVERILL HOUSE CARE HOME	12/01/2024	1439.10	NURSING LONG TERM	V002188757
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	12/01/2024	1390.00	NURSING LONG TERM	V002188758
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188759
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	12/01/2024	-725.00	RESIDENTIAL LONG TERM	V002188760
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188761
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	12/01/2024	2426.76	RESIDENTIAL LONG TERM	V002188762
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	12/01/2024	1336.00	SHORT TERM CARE - RESIDENTIAL	V002188763
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188764
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188765
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	12/01/2024	1450.00	NURSING LONG TERM	V002188766
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	12/01/2024	1450.00	NURSING LONG TERM	V002188767
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	1450.00	RESIDENTIAL LONG TERM	V002188768
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	85.20	NURSING LONG TERM - MARKET FACTOR	V002188769
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	85.20	NURSING LONG TERM - MARKET FACTOR	V002188770
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	2066.80	NURSING LONG TERM	V002188771
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	2066.80	NURSING LONG TERM	V002188772
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188773
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188774
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1450.00	NURSING LONG TERM	V002188775
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188776
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	12/01/2024	2426.76	RESIDENTIAL LONG TERM	V002188777
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188778
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188779
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188780
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188781
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	12/01/2024	1450.00	RESIDENTIAL LONG TERM	V002188782
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	2194.42	NURSING LONG TERM	V002188783
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	2194.42	NURSING LONG TERM	V002188784
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	12/01/2024	-2444.40	NURSING LONG TERM	V002188785
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	12/01/2024	1290.00	RESIDENTIAL LONG TERM	V002188786
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	12/01/2024	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188787
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1450.00	NURSING LONG TERM	V002188788
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1450.00	NURSING LONG TERM	V002188789
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188790
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188791
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188792
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188793
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	954.29	ASSESSMENT CARE	V002188794
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	1336.00	ASSESSMENT CARE	V002188795
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188796
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	12/01/2024	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188797
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188798
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188799
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	12/01/2024	-1145.14	RESIDENTIAL LONG TERM	V002188800
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	12/01/2024	-1336.00	RESIDENTIAL LONG TERM	V002188801
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	AVANTE CARE AND SUPPORT LTD	12/01/2024	1055.04	RESIDENTIAL LONG TERM	V002188802
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	AVANTE CARE AND SUPPORT LTD	12/01/2024	1055.04	RESIDENTIAL LONG TERM	V002188803
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	AVANTE CARE AND SUPPORT LTD	12/01/2024	1055.04	RESIDENTIAL LONG TERM	V002188804
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	AVANTE CARE AND SUPPORT LTD	12/01/2024	1055.04	RESIDENTIAL LONG TERM	V002188805
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	AVANTE CARE AND SUPPORT LTD	12/01/2024	1055.04	RESIDENTIAL LONG TERM	V002188806
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	AVANTE CARE AND SUPPORT LTD	12/01/2024	1121.92	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188807
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	AVANTE CARE AND SUPPORT LTD	12/01/2024	1121.92	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188808

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	AVANTE CARE AND SUPPORT LTD	12/01/2024	1121.92	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188809
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	AVANTE CARE AND SUPPORT LTD	12/01/2024	1121.92	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188810
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	AVANTE CARE AND SUPPORT LTD	12/01/2024	1121.92	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188811
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	12/01/2024	5184.00	NURSING LONG TERM	V002188812
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	-190.86	ASSESSMENT CARE	V002188813
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	-1336.00	ASSESSMENT CARE	V002188814
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	-1336.00	ASSESSMENT CARE	V002188815
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	12/01/2024	-190.86	ASSESSMENT CARE	V002188816
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	12/01/2024	-1336.00	ASSESSMENT CARE	V002188817
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	12/01/2024	-1336.00	ASSESSMENT CARE	V002188818
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	12/01/2024	-1336.00	ASSESSMENT CARE	V002188819
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188820
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	12/01/2024	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188821
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	1336.00	SHORT TERM CARE - RESIDENTIAL	V002188822
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188823
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188824
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188825
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	12/01/2024	1290.00	RESIDENTIAL LONG TERM	V002188826
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188827
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188828
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188829
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188830
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188831
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	WELCOME INDEPENDENT LIVING WHITWORTH LTD	12/01/2024	1284.72	RESIDENTIAL LONG TERM	V002188832
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	WELCOME INDEPENDENT LIVING WHITWORTH LTD	12/01/2024	1284.72	RESIDENTIAL LONG TERM	V002188833
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	WELCOME INDEPENDENT LIVING WHITWORTH LTD	12/01/2024	1284.72	RESIDENTIAL LONG TERM	V002188834
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	WELCOME INDEPENDENT LIVING WHITWORTH LTD	12/01/2024	151.42	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188835
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	WELCOME INDEPENDENT LIVING WHITWORTH LTD	12/01/2024	151.42	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188836
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	WELCOME INDEPENDENT LIVING WHITWORTH LTD	12/01/2024	151.42	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188837
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188838
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188839
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1450.00	NURSING LONG TERM	V002188840
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1450.00	NURSING LONG TERM	V002188841
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188842
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188843
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	12/01/2024	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188844
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LILLIBET HEALTHCARE 2 LTD	12/01/2024	429.50	RESIDENTIAL LONG TERM - MARKET FACTOR	V002188845
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LILLIBET HEALTHCARE 2 LTD	12/01/2024	1270.50	RESIDENTIAL LONG TERM	V002188846
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188847
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	12/01/2024	1450.00	RESIDENTIAL LONG TERM	V002188848
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	12/01/2024	1450.00	RESIDENTIAL LONG TERM	V002188849
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188850
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188851
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188852
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188853
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	12/01/2024	954.29	SHORT TERM CARE - RESIDENTIAL	V002188854
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HELME HALL LTD	12/01/2024	11026.00	RESIDENTIAL LONG TERM	V002188855
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188856
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	12/01/2024	1450.00	RESIDENTIAL LONG TERM	V002188857
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188858
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FLORENCE HOUSE STAFFORDSHIRE LTD	12/01/2024	1390.00	RESIDENTIAL LONG TERM	V002188859
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FLORENCE HOUSE STAFFORDSHIRE LTD	12/01/2024	1390.00	RESIDENTIAL LONG TERM	V002188860
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	12/01/2024	2426.76	RESIDENTIAL LONG TERM	V002188861
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188862
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188863
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188864
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	12/01/2024	3824.58	SHORT TERM CARE - RESIDENTIAL	V002188865
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	12/01/2024	3824.58	SHORT TERM CARE - RESIDENTIAL	V002188866

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	12/01/2024	3116.70	RESIDENTIAL LONG TERM - MARKET FACTOR	V002188867
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	12/01/2024	3116.70	RESIDENTIAL LONG TERM - MARKET FACTOR	V002188868
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188869
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188870
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	12/01/2024	1336.00	ASSESSMENT CARE	V002188871
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1450.00	NURSING LONG TERM	V002188872
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	12/01/2024	1049.71	SHORT TERM CARE - RESIDENTIAL	V002188873
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	12/01/2024	858.86	SHORT TERM CARE - RESIDENTIAL	V002188874
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	12/01/2024	375.72	NURSING LONG TERM - MARKET FACTOR	V002188875
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	12/01/2024	3928.28	NURSING LONG TERM	V002188876
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188877
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188878
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188879
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188880
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188881
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188882
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188883
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188884
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	12/01/2024	1336.00	ASSESSMENT CARE	V002188885
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188886
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188887
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188888
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188889
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188890
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188891
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	12/01/2024	1240.57	RESIDENTIAL LONG TERM	V002188892
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188893
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1450.00	NURSING LONG TERM	V002188894
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1450.00	NURSING LONG TERM	V002188895
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188896
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188897
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188898
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	VOYAGE CARE	12/01/2024	4901.20	RESIDENTIAL LONG TERM - MARKET FACTOR	V002188899
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	VOYAGE CARE	12/01/2024	1096.80	RESIDENTIAL LONG TERM	V002188900
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188901
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188902
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188903
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	12/01/2024	2037.32	RESIDENTIAL LONG TERM - MARKET FACTOR	V002188904
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	12/01/2024	5416.80	RESIDENTIAL LONG TERM	V002188905
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188906
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188907
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	12/01/2024	667.72	NURSING LONG TERM - MARKET FACTOR	V002188908
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	12/01/2024	3616.92	NURSING LONG TERM	V002188909
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188910
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188911
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188912
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188913
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188914
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188915
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	12/01/2024	662.85	SHORT TERM CARE - RESIDENTIAL	V002188916
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	12/01/2024	1325.70	SHORT TERM CARE - RESIDENTIAL	V002188917
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	12/01/2024	1325.70	SHORT TERM CARE - RESIDENTIAL	V002188918
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	12/01/2024	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188919
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	12/01/2024	200.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188920
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	12/01/2024	200.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188921
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	12/01/2024	200.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188922
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	12/01/2024	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002188923
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188924

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ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1450.00	NURSING LONG TERM	V002188925
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1450.00	NURSING LONG TERM	V002188926
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	12/01/2024	2165.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002188927
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	12/01/2024	2165.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002188928
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	12/01/2024	4514.60	RESIDENTIAL LONG TERM	V002188929
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	12/01/2024	4514.60	RESIDENTIAL LONG TERM	V002188930
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	12/01/2024	1336.00	SHORT TERM CARE - RESIDENTIAL	V002188931
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	12/01/2024	-190.86	RESIDENTIAL LONG TERM	V002188932
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	12/01/2024	-1336.00	RESIDENTIAL LONG TERM	V002188933
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188934
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	12/01/2024	1159.14	RESIDENTIAL LONG TERM	V002188935
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188936
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188937
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188938
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188939
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188940
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188941
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188942
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188943
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188944
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188945
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188946
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188947
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188948
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188949
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188950
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188951
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188952
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188953
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188954
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188955
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	12/01/2024	18.66	NURSING LONG TERM - MARKET FACTOR	V002188956
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	12/01/2024	4995.34	NURSING LONG TERM	V002188957
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188958
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	12/01/2024	-1336.00	RESIDENTIAL LONG TERM	V002188959
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	12/01/2024	-1336.00	RESIDENTIAL LONG TERM	V002188960
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	12/01/2024	-1336.00	RESIDENTIAL LONG TERM	V002188961
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	12/01/2024	-1336.00	RESIDENTIAL LONG TERM	V002188962
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	12/01/2024	-1336.00	RESIDENTIAL LONG TERM	V002188963
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	12/01/2024	-190.86	RESIDENTIAL LONG TERM	V002188964
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HIGHBANK PRIORY	12/01/2024	1932.19	RESIDENTIAL LONG TERM - MARKET FACTOR	V002188965
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HIGHBANK PRIORY	12/01/2024	3588.35	RESIDENTIAL LONG TERM - MARKET FACTOR	V002188966
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HIGHBANK PRIORY	12/01/2024	12876.76	RESIDENTIAL LONG TERM - MARKET FACTOR	V002188967
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HIGHBANK PRIORY	12/01/2024	12876.76	RESIDENTIAL LONG TERM - MARKET FACTOR	V002188968
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HIGHBANK PRIORY	12/01/2024	12876.76	RESIDENTIAL LONG TERM - MARKET FACTOR	V002188969
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HIGHBANK PRIORY	12/01/2024	12876.76	RESIDENTIAL LONG TERM - MARKET FACTOR	V002188970
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HIGHBANK PRIORY	12/01/2024	12876.76	RESIDENTIAL LONG TERM - MARKET FACTOR	V002188971
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HIGHBANK PRIORY	12/01/2024	642.36	RESIDENTIAL LONG TERM	V002188973
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HIGHBANK PRIORY	12/01/2024	1192.95	RESIDENTIAL LONG TERM	V002188974
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HIGHBANK PRIORY	12/01/2024	1284.72	RESIDENTIAL LONG TERM	V002188975
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HIGHBANK PRIORY	12/01/2024	1284.72	RESIDENTIAL LONG TERM	V002188976
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HIGHBANK PRIORY	12/01/2024	1284.72	RESIDENTIAL LONG TERM	V002188977
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HIGHBANK PRIORY	12/01/2024	1284.72	RESIDENTIAL LONG TERM	V002188978
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HIGHBANK PRIORY	12/01/2024	1284.72	RESIDENTIAL LONG TERM	V002188979
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HIGHBANK PRIORY	12/01/2024	1284.72	RESIDENTIAL LONG TERM	V002188980
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	12/01/2024	4346.14	RESIDENTIAL LONG TERM - MARKET FACTOR	V002188981
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	12/01/2024	4346.14	RESIDENTIAL LONG TERM - MARKET FACTOR	V002188982

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	12/01/2024	1249.08	RESIDENTIAL LONG TERM	V002188983
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	12/01/2024	1249.08	RESIDENTIAL LONG TERM	V002188984
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188985
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188986
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	12/01/2024	1622.60	RESIDENTIAL LONG TERM	V002188987
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188988
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	12/01/2024	477.14	ASSESSMENT CARE	V002188989
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	12/01/2024	2426.76	RESIDENTIAL LONG TERM	V002188990
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188991
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	12/01/2024	-381.71	RESIDENTIAL LONG TERM	V002188992
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188993
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188994
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188995
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188996
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002188997
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	12/01/2024	1450.00	RESIDENTIAL LONG TERM	V002188998
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	NAZARETH HOUSE CARE HOME	12/01/2024	238.18	NURSING LONG TERM - MARKET FACTOR	V002188999
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	NAZARETH HOUSE CARE HOME	12/01/2024	238.18	NURSING LONG TERM - MARKET FACTOR	V002189000
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	NAZARETH HOUSE CARE HOME	12/01/2024	1406.00	NURSING LONG TERM	V002189001
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	NAZARETH HOUSE CARE HOME	12/01/2024	1406.00	NURSING LONG TERM	V002189002
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189003
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189004
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	12/01/2024	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002189005
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	12/01/2024	1370.00	RESIDENTIAL LONG TERM	V002189006
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189007
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	12/01/2024	716.29	NURSING LONG TERM	V002189008
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	12/01/2024	5014.00	NURSING LONG TERM	V002189009
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	12/01/2024	5014.00	NURSING LONG TERM	V002189010
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	12/01/2024	358.14	NURSING LONG TERM	V002189011
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189012
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189013
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	12/01/2024	1290.00	RESIDENTIAL LONG TERM	V002189014
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	12/01/2024	573.00	SHORT TERM CARE - RESIDENTIAL	V002189015
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1450.00	NURSING LONG TERM	V002189016
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189017
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	12/01/2024	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002189018
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1450.00	NURSING LONG TERM	V002189019
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189020
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189021
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189022
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189023
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	12/01/2024	240.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002189024
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	12/01/2024	240.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002189025
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	12/01/2024	240.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002189026
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189027
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	12/01/2024	1290.00	SHORT TERM CARE - RESIDENTIAL	V002189028
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1450.00	NURSING LONG TERM	V002189029
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189030
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	12/01/2024	184.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002189031
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	12/01/2024	477.14	ASSESSMENT CARE	V002189032
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	12/01/2024	1336.00	ASSESSMENT CARE	V002189033
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	12/01/2024	1450.00	NURSING LONG TERM	V002189034
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	12/01/2024	1450.00	NURSING LONG TERM	V002189035
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189036
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	12/01/2024	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002189037
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARETECH COMMUNITY SERVICES LTD	12/01/2024	8154.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002189038
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARETECH COMMUNITY SERVICES LTD	12/01/2024	10413.60	RESIDENTIAL LONG TERM	V002189039
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189040

ORGANISATION NAME	EFEKTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	12/01/2024	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002189041
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1450.00	NURSING LONG TERM	V002189042
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALICO HOMES LTD	12/01/2024	433.91	SHORT TERM CARE - RESIDENTIAL	V002189043
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALICO HOMES LTD	12/01/2024	1518.68	SHORT TERM CARE - RESIDENTIAL	V002189044
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189045
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	12/01/2024	114.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002189046
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189047
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	12/01/2024	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002189048
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189049
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	12/01/2024	1426.14	RESIDENTIAL LONG TERM	V002189050
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	12/01/2024	-1610.97	RESIDENTIAL LONG TERM	V002189051
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	12/01/2024	-2255.36	RESIDENTIAL LONG TERM	V002189052
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	12/01/2024	-644.39	RESIDENTIAL LONG TERM	V002189053
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	12/01/2024	2426.76	RESIDENTIAL LONG TERM	V002189054
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	12/01/2024	2426.76	RESIDENTIAL LONG TERM	V002189055
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	12/01/2024	2426.76	RESIDENTIAL LONG TERM	V002189056
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	12/01/2024	2426.76	RESIDENTIAL LONG TERM	V002189057
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	12/01/2024	2426.76	RESIDENTIAL LONG TERM	V002189058
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	12/01/2024	2426.76	RESIDENTIAL LONG TERM	V002189059
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	12/01/2024	2426.76	RESIDENTIAL LONG TERM	V002189060
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	12/01/2024	2426.76	RESIDENTIAL LONG TERM	V002189061
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	12/01/2024	2426.76	RESIDENTIAL LONG TERM	V002189062
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189063
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	12/01/2024	132.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002189064
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	12/01/2024	1336.00	ASSESSMENT CARE	V002189065
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	12/01/2024	1336.00	ASSESSMENT CARE	V002189066
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189067
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189068
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	12/01/2024	1450.00	NURSING LONG TERM	V002189069
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189070
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189071
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	12/01/2024	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002189072
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189073
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	12/01/2024	1336.00	ASSESSMENT CARE	V002189074
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189075
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HAMILTON REST HOME	12/01/2024	1265.40	RESIDENTIAL LONG TERM	V002189076
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HAMILTON REST HOME	12/01/2024	1265.40	RESIDENTIAL LONG TERM	V002189077
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189078
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	12/01/2024	80.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002189079
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189080
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189081
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	12/01/2024	1145.14	RESIDENTIAL LONG TERM	V002189082
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189083
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189084
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HELMIE HALL LTD	12/01/2024	4220.60	SHORT TERM CARE - RESIDENTIAL	V002189085
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HELMIE HALL LTD	12/01/2024	3697.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002189086
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189087
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	12/01/2024	1844.32	RESIDENTIAL LONG TERM	V002189088
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189089
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189090
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189091
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189092
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	12/01/2024	572.57	SHORT TERM CARE - RESIDENTIAL	V002189093
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	12/01/2024	1336.00	SHORT TERM CARE - RESIDENTIAL	V002189094
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	12/01/2024	858.86	SHORT TERM CARE - RESIDENTIAL	V002189095
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1450.00	RESIDENTIAL LONG TERM	V002189096
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189097
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189098

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189099
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189100
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189101
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189102
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	UNITY HOMES LTD	12/01/2024	1109.28	RESIDENTIAL LONG TERM	V002189103
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	UNITY HOMES LTD	12/01/2024	1109.28	RESIDENTIAL LONG TERM	V002189104
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	UNITY HOMES LTD	12/01/2024	1109.28	RESIDENTIAL LONG TERM	V002189105
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	UNITY HOMES LTD	12/01/2024	1109.28	RESIDENTIAL LONG TERM	V002189106
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	UNITY HOMES LTD	12/01/2024	1109.28	RESIDENTIAL LONG TERM	V002189107
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189108
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189109
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189110
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	438.56	NURSING LONG TERM - MARKET FACTOR	V002189111
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	438.56	NURSING LONG TERM - MARKET FACTOR	V002189112
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1713.44	NURSING LONG TERM	V002189113
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1713.44	NURSING LONG TERM	V002189114
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	12/01/2024	1450.00	RESIDENTIAL LONG TERM	V002189115
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	12/01/2024	1450.00	RESIDENTIAL LONG TERM	V002189116
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189117
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189118
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189119
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189120
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189121
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189122
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	12/01/2024	334.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002189123
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1450.00	NURSING LONG TERM	V002189124
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189125
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REGENCY CARE CENTRE	12/01/2024	1004.29	ASSESSMENT CARE	V002189126
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REGENCY CARE CENTRE	12/01/2024	1406.00	ASSESSMENT CARE	V002189127
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REGENCY CARE CENTRE	12/01/2024	1406.00	ASSESSMENT CARE	V002189128
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REGENCY CARE CENTRE	12/01/2024	1406.00	ASSESSMENT CARE	V002189129
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REGENCY CARE CENTRE	12/01/2024	1406.00	ASSESSMENT CARE	V002189130
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REGENCY CARE CENTRE	12/01/2024	1406.00	ASSESSMENT CARE	V002189131
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REGENCY CARE CENTRE	12/01/2024	1406.00	ASSESSMENT CARE	V002189132
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	REGENCY CARE CENTRE	12/01/2024	1406.00	ASSESSMENT CARE	V002189133
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189134
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002189135
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	12/01/2024	517.86	ASSESSMENT CARE	V002189136
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	12/01/2024	1336.00	ASSESSMENT CARE	V002189137
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1450.00	NURSING LONG TERM	V002189138
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1450.00	NURSING LONG TERM	V002189139
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189140
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189141
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	12/01/2024	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002189142
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	12/01/2024	1904.08	NURSING LONG TERM - MARKET FACTOR	V002189143
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	12/01/2024	1904.08	NURSING LONG TERM - MARKET FACTOR	V002189144
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	12/01/2024	5316.80	NURSING LONG TERM	V002189145
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	12/01/2024	5316.80	NURSING LONG TERM	V002189146
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189147
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189148
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189149
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189150
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	12/01/2024	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002189151
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1450.00	NURSING LONG TERM	V002189152
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1450.00	NURSING LONG TERM	V002189153
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189154
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189155
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189156

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189157
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189158
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189159
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189160
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189161
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189162
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ABBEYCLIFFE RESIDENTIAL CARE HOME	12/01/2024	542.31	RESIDENTIAL LONG TERM	V002189163
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ABBEYCLIFFE RESIDENTIAL CARE HOME	12/01/2024	1265.40	RESIDENTIAL LONG TERM	V002189164
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ABBEYCLIFFE RESIDENTIAL CARE HOME	12/01/2024	1265.40	RESIDENTIAL LONG TERM	V002189165
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ABBEYCLIFFE RESIDENTIAL CARE HOME	12/01/2024	1265.40	RESIDENTIAL LONG TERM	V002189166
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ABBEYCLIFFE RESIDENTIAL CARE HOME	12/01/2024	1265.40	RESIDENTIAL LONG TERM	V002189167
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ABBEYCLIFFE RESIDENTIAL CARE HOME	12/01/2024	1265.40	RESIDENTIAL LONG TERM	V002189168
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ABBEYCLIFFE RESIDENTIAL CARE HOME	12/01/2024	1265.40	RESIDENTIAL LONG TERM	V002189169
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ABBEYCLIFFE RESIDENTIAL CARE HOME	12/01/2024	813.47	RESIDENTIAL LONG TERM	V002189170
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189171
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189172
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	12/01/2024	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002189173
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HIGHBANK PRIORY	12/01/2024	3905.30	NURSING LONG TERM	V002189174
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189175
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MASTERPALM PROPERTIES LIMITED	12/01/2024	1370.00	RESIDENTIAL LONG TERM	V002189176
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	12/01/2024	1336.00	ASSESSMENT CARE	V002189177
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1450.00	ASSESSMENT CARE	V002189178
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	12/01/2024	1684.90	NURSING LONG TERM	V002189179
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	12/01/2024	1684.90	NURSING LONG TERM	V002189180
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	12/01/2024	1412.74	RESIDENTIAL LONG TERM	V002189181
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	12/01/2024	1412.74	RESIDENTIAL LONG TERM	V002189182
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	12/01/2024	3564.00	NURSING LONG TERM - MARKET FACTOR	V002189183
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	12/01/2024	1450.00	NURSING LONG TERM	V002189184
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189185
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	12/01/2024	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002189186
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	12/01/2024	1450.00	NURSING LONG TERM	V002189187
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189188
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	12/01/2024	1216.98	NURSING LONG TERM - MARKET FACTOR	V002189189
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	12/01/2024	3797.02	NURSING LONG TERM	V002189190
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	954.29	ASSESSMENT CARE	V002189191
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	1336.00	ASSESSMENT CARE	V002189192
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189193
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189194
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	12/01/2024	7764.00	NURSING LONG TERM - MARKET FACTOR	V002189195
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	12/01/2024	1450.00	NURSING LONG TERM	V002189196
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189197
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	12/01/2024	286.29	SHORT TERM CARE - RESIDENTIAL	V002189198
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	12/01/2024	1049.71	SHORT TERM CARE - RESIDENTIAL	V002189199
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	12/01/2024	286.29	RESIDENTIAL LONG TERM	V002189200
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189201
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	-95.43	RESIDENTIAL LONG TERM	V002189202
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	12/01/2024	1336.00	SHORT TERM CARE - RESIDENTIAL	V002189203
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	12/01/2024	668.00	SHORT TERM CARE - RESIDENTIAL	V002189204
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	12/01/2024	1336.00	SHORT TERM CARE - RESIDENTIAL	V002189205
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	12/01/2024	150.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002189206
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189207
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189208
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189209
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	12/01/2024	572.57	RESIDENTIAL LONG TERM	V002189210
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189211
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189212
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189213
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189214

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189215
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	1336.00	ASSESSMENT CARE	V002189216
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189217
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	12/01/2024	64.29	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002189218
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	12/01/2024	150.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002189219
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	12/01/2024	150.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002189220
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	12/01/2024	150.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002189221
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	12/01/2024	150.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002189222
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	12/01/2024	-763.43	SHORT TERM CARE - RESIDENTIAL	V002189223
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	12/01/2024	763.43	RESIDENTIAL LONG TERM	V002189224
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189225
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1450.00	NURSING LONG TERM	V002189226
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189227
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189228
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189229
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	12/01/2024	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002189230
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189231
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	12/01/2024	1336.00	SHORT TERM CARE - RESIDENTIAL	V002189232
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189233
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	1336.00	SHORT TERM CARE - RESIDENTIAL	V002189234
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	THE BRANDLES COMPLETE HOME SERVICES LTD	12/01/2024	1265.40	RESIDENTIAL LONG TERM	V002189235
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	12/01/2024	1336.00	ASSESSMENT CARE	V002189236
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	12/01/2024	1336.00	SHORT TERM CARE - RESIDENTIAL	V002189237
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189238
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189239
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	12/01/2024	1450.00	NURSING LONG TERM	V002189240
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189241
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	12/01/2024	286.29	SHORT TERM CARE - RESIDENTIAL	V002189242
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	12/01/2024	6040.30	RESIDENTIAL LONG TERM - MARKET FACTOR	V002189243
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	12/01/2024	5766.00	RESIDENTIAL LONG TERM	V002189244
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	12/01/2024	-1336.00	SHORT TERM CARE - RESIDENTIAL	V002189245
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	12/01/2024	-190.86	SHORT TERM CARE - RESIDENTIAL	V002189246
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	12/01/2024	-884.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002189247
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	12/01/2024	-126.29	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002189248
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	12/01/2024	568.16	ASSESSMENT CARE	V002189249
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	12/01/2024	1325.70	ASSESSMENT CARE	V002189250
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	12/01/2024	757.54	ASSESSMENT CARE	V002189251
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	12/01/2024	568.16	SHORT TERM CARE - RESIDENTIAL	V002189252
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	12/01/2024	1325.70	SHORT TERM CARE - RESIDENTIAL	V002189253
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	12/01/2024	1325.70	SHORT TERM CARE - RESIDENTIAL	V002189254
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	12/01/2024	1325.70	SHORT TERM CARE - RESIDENTIAL	V002189255
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	12/01/2024	1325.70	SHORT TERM CARE - RESIDENTIAL	V002189256
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	12/01/2024	246.13	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002189257
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	12/01/2024	574.30	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002189258
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	12/01/2024	574.30	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002189259
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	12/01/2024	574.30	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002189260
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	12/01/2024	574.30	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002189261
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	12/01/2024	574.30	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002189262
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	12/01/2024	533.28	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002189263
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	12/01/2024	1336.00	SHORT TERM CARE - RESIDENTIAL	V002189264
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	12/01/2024	1336.00	SHORT TERM CARE - RESIDENTIAL	V002189265
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	12/01/2024	477.14	SHORT TERM CARE - RESIDENTIAL	V002189266
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ACORN LODGE NURSING HOME	12/01/2024	1510.00	NURSING LONG TERM	V002189267
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	12/01/2024	1336.00	ASSESSMENT CARE	V002189268
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	12/01/2024	1336.00	ASSESSMENT CARE	V002189269
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ANCHOR HANOVER GROUP	12/01/2024	1316.24	RESIDENTIAL LONG TERM	V002189270
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ANCHOR HANOVER GROUP	12/01/2024	1316.24	RESIDENTIAL LONG TERM	V002189271
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	1336.00	SHORT TERM CARE - RESIDENTIAL	V002189272

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189273
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	12/01/2024	858.86	SHORT TERM CARE - RESIDENTIAL	V002189274
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	12/01/2024	1336.00	SHORT TERM CARE - RESIDENTIAL	V002189275
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	12/01/2024	572.57	SHORT TERM CARE - RESIDENTIAL	V002189276
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	12/01/2024	1336.00	ASSESSMENT CARE	V002189277
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	12/01/2024	1336.00	ASSESSMENT CARE	V002189278
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARETECH COMMUNITY SERVICES LTD	12/01/2024	-1647.43	RESIDENTIAL LONG TERM - MARKET FACTOR	V002189279
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARETECH COMMUNITY SERVICES LTD	12/01/2024	-924.00	RESIDENTIAL LONG TERM	V002189280
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	12/01/2024	668.00	ASSESSMENT CARE	V002189281
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	12/01/2024	1336.00	ASSESSMENT CARE	V002189282
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	-286.29	ASSESSMENT CARE	V002189283
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROOKWOOD	12/01/2024	1265.40	RESIDENTIAL LONG TERM	V002189284
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189285
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189286
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189287
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	12/01/2024	1450.00	NURSING LONG TERM	V002189288
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	12/01/2024	-572.57	ASSESSMENT CARE	V002189289
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	12/01/2024	1336.00	ASSESSMENT CARE	V002189290
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	12/01/2024	1336.00	ASSESSMENT CARE	V002189291
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	12/01/2024	1336.00	ASSESSMENT CARE	V002189292
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	12/01/2024	1240.57	SHORT TERM CARE - RESIDENTIAL	V002189293
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	12/01/2024	1336.00	SHORT TERM CARE - RESIDENTIAL	V002189294
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	12/01/2024	-1240.57	RESIDENTIAL LONG TERM	V002189295
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	12/01/2024	1336.00	ASSESSMENT CARE	V002189296
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	12/01/2024	-286.29	SHORT TERM CARE - RESIDENTIAL	V002189297
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	12/01/2024	381.71	RESIDENTIAL LONG TERM	V002189298
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189299
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	12/01/2024	572.57	ASSESSMENT CARE	V002189300
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	12/01/2024	1336.00	ASSESSMENT CARE	V002189301
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	12/01/2024	-414.29	ASSESSMENT CARE	V002189302
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	12/01/2024	1336.00	ASSESSMENT CARE	V002189303
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	-190.86	SHORT TERM CARE - RESIDENTIAL	V002189304
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	286.29	RESIDENTIAL LONG TERM	V002189305
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1336.00	RESIDENTIAL LONG TERM	V002189306
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	12/01/2024	954.29	SHORT TERM CARE - RESIDENTIAL	V002189307
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	12/01/2024	1336.00	SHORT TERM CARE - RESIDENTIAL	V002189308
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	12/01/2024	381.71	SHORT TERM CARE - RESIDENTIAL	V002189309
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	12/01/2024	954.29	RESIDENTIAL LONG TERM	V002189310
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	12/01/2024	477.14	ASSESSMENT CARE	V002189311
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	12/01/2024	1336.00	ASSESSMENT CARE	V002189312
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	12/01/2024	1336.00	ASSESSMENT CARE	V002189313
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	12/01/2024	1336.00	ASSESSMENT CARE	V002189314
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	12/01/2024	1336.00	ASSESSMENT CARE	V002189315
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	12/01/2024	477.14	SHORT TERM CARE - RESIDENTIAL	V002189316
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	12/01/2024	1336.00	SHORT TERM CARE - RESIDENTIAL	V002189317
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	12/01/2024	286.29	SHORT TERM CARE - RESIDENTIAL	V002189318
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	12/01/2024	1336.00	ASSESSMENT CARE	V002189319
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	12/01/2024	1336.00	ASSESSMENT CARE	V002189320
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	12/01/2024	381.71	ASSESSMENT CARE	V002189321
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	12/01/2024	1336.00	ASSESSMENT CARE	V002189322
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	12/01/2024	95.43	RESIDENTIAL LONG TERM	V002189323
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	12/01/2024	954.29	ASSESSMENT CARE	V002189324
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	12/01/2024	1336.00	ASSESSMENT CARE	V002189325
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1242.86	ASSESSMENT CARE	V002189326
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	12/01/2024	381.71	ASSESSMENT CARE	V002189327
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	310.71	ASSESSMENT CARE	V002189328
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	12/01/2024	1450.00	ASSESSMENT CARE	V002189329
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	12/01/2024	1049.71	ASSESSMENT CARE	V002189330

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	12/01/2024	954.29	ASSESSMENT CARE	V002189331
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	12/01/2024	572.57	ASSESSMENT CARE	V002189332
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	WARRINGTON SECURITY SERVICES LTD	16/01/2024	175.00	FIRE / BURGLAR ALARMS	V002189333
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	12/01/2024	882.00	HOME CARE - ADULT SERVICES	V002189334
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PSS UK	12/01/2024	796.92	SHARED LIVES PLACEMENTS	V002189335
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LINKABILITY	12/01/2024	336.00	HOME CARE - ADULT SERVICES	V002189336
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	12/01/2024	855.96	HOME CARE - ADULT SERVICES	V002189337
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	12/01/2024	590.73	HOME CARE - ADULT SERVICES	V002189338
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	72.66	HOME CARE - ADULT SERVICES	V002189339
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	12/01/2024	84.00	HOME CARE - ADULT SERVICES	V002189340
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	1302.00	HOME CARE - ADULT SERVICES	V002189341
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	920.01	HOME CARE - ADULT SERVICES	V002189342
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	210.00	HOME CARE - ADULT SERVICES	V002189343
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	12/01/2024	147.00	HOME CARE - ADULT SERVICES	V002189344
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	12/01/2024	588.00	HOME CARE - ADULT SERVICES	V002189345
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	12/01/2024	105.00	HOME CARE - ADULT SERVICES	V002189346
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	12/01/2024	420.00	HOME CARE - ADULT SERVICES	V002189347
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	1848.00	HOME CARE - ADULT SERVICES	V002189348
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	924.00	HOME CARE - ADULT SERVICES	V002189349
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	1092.00	HOME CARE - ADULT SERVICES	V002189350
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	1008.00	HOME CARE - ADULT SERVICES	V002189351
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	KEYRING LIVING SUPPORT NETWORKS	12/01/2024	798.00	HOME CARE - ADULT SERVICES	V002189352
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	KEYRING LIVING SUPPORT NETWORKS	12/01/2024	798.00	HOME CARE - ADULT SERVICES	V002189353
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	KEYRING LIVING SUPPORT NETWORKS	12/01/2024	798.00	HOME CARE - ADULT SERVICES	V002189354
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	KEYRING LIVING SUPPORT NETWORKS	12/01/2024	798.00	HOME CARE - ADULT SERVICES	V002189355
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	KEYRING LIVING SUPPORT NETWORKS	12/01/2024	798.00	HOME CARE - ADULT SERVICES	V002189356
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	KEYRING LIVING SUPPORT NETWORKS	12/01/2024	598.50	HOME CARE - ADULT SERVICES	V002189357
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTH AND SOCIAL CARE LTD	12/01/2024	1596.00	HOME CARE - ADULT SERVICES	V002189358
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	12/01/2024	15068.97	HOME CARE - ADULT SERVICES	V002189359
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	2282.70	HOME CARE - ADULT SERVICES	V002189360
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	976.92	HOME CARE - ADULT SERVICES	V002189361
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	1646.40	HOME CARE - ADULT SERVICES	V002189362
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	2715.09	HOME CARE - ADULT SERVICES	V002189363
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	12/01/2024	882.42	HOME CARE - ADULT SERVICES	V002189364
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	2537.85	HOME CARE - ADULT SERVICES	V002189365
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	RBH	12/01/2024	1283.23	EXTRA CARE HOUSING EXPENDITURE	V002189366
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	12/01/2024	1175.72	HOME CARE - ADULT SERVICES	V002189367
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	12/01/2024	525.00	HOME CARE - ADULT SERVICES	V002189368
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTH AND SOCIAL CARE LTD	12/01/2024	882.00	HOME CARE - ADULT SERVICES	V002189369
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	12/01/2024	483.00	HOME CARE - ADULT SERVICES	V002189370
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	12/01/2024	966.00	HOME CARE - ADULT SERVICES	V002189371
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	1801.38	HOME CARE - ADULT SERVICES	V002189372
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	1814.60	SHARED LIVES PLACEMENTS	V002189373
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	2138.01	HOME CARE - ADULT SERVICES	V002189374
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	INSTANT CARE LTD	12/01/2024	3108.00	HOME CARE - ADULT SERVICES	V002189375
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	640.08	HOME CARE - ADULT SERVICES	V002189376
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LINKABILITY	12/01/2024	1008.00	HOME CARE - ADULT SERVICES	V002189377
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTH AND SOCIAL CARE LTD	12/01/2024	294.00	HOME CARE - ADULT SERVICES	V002189378
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LINKABILITY	12/01/2024	1680.00	HOME CARE - ADULT SERVICES	V002189379
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	1344.00	HOME CARE - ADULT SERVICES	V002189380
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	1512.00	HOME CARE - ADULT SERVICES	V002189381
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	2352.00	HOME CARE - ADULT SERVICES	V002189382
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LINKABILITY	12/01/2024	2352.00	HOME CARE - ADULT SERVICES	V002189383
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	12/01/2024	795.34	HOME CARE - ADULT SERVICES	V002189384
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	1932.00	HOME CARE - ADULT SERVICES	V002189385
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	2520.00	HOME CARE - ADULT SERVICES	V002189386
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	12/01/2024	2593.08	HOME CARE - ADULT SERVICES	V002189387
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	12/01/2024	672.00	HOME CARE - ADULT SERVICES	V002189388

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	12/01/2024	-21.00	HOME CARE - ADULT SERVICES	V002189389
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	12/01/2024	293.58	HOME CARE - ADULT SERVICES	V002189390
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	12/01/2024	391.02	HOME CARE - ADULT SERVICES	V002189391
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	417.69	HOME CARE - ADULT SERVICES	V002189392
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	1554.00	HOME CARE - ADULT SERVICES	V002189393
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	12/01/2024	690.69	HOME CARE - ADULT SERVICES	V002189394
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LINKABILITY	12/01/2024	1890.00	HOME CARE - ADULT SERVICES	V002189395
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	1596.00	HOME CARE - ADULT SERVICES	V002189396
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	1680.00	HOME CARE - ADULT SERVICES	V002189397
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	12/01/2024	1020.60	HOME CARE - ADULT SERVICES	V002189398
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	12/01/2024	294.00	HOME CARE - ADULT SERVICES	V002189399
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	249.06	HOME CARE - ADULT SERVICES	V002189400
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	12/01/2024	8629.39	HOME CARE SPOT PURCHASES	V002189401
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	1624.35	HOME CARE - ADULT SERVICES	V002189402
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	12/01/2024	318.15	HOME CARE - ADULT SERVICES	V002189403
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	536.13	HOME CARE - ADULT SERVICES	V002189404
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	992.67	HOME CARE - ADULT SERVICES	V002189405
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	2772.00	HOME CARE - ADULT SERVICES	V002189406
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	1092.00	HOME CARE - ADULT SERVICES	V002189407
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	588.00	HOME CARE - ADULT SERVICES	V002189408
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	576.87	HOME CARE - ADULT SERVICES	V002189409
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	-1477.89	SHARED LIVES PLACEMENTS	V002189410
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	-862.10	SHARED LIVES PLACEMENTS	V002189411
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	1724.20	SHARED LIVES PLACEMENTS	V002189412
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	1008.00	HOME CARE - ADULT SERVICES	V002189413
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	1008.00	HOME CARE - ADULT SERVICES	V002189414
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	12/01/2024	1266.93	HOME CARE - ADULT SERVICES	V002189415
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	1651.76	SHARED LIVES PLACEMENTS	V002189416
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	1814.60	SHARED LIVES PLACEMENTS	V002189417
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	12/01/2024	252.00	HOME CARE - ADULT SERVICES	V002189418
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	12/01/2024	504.00	HOME CARE - ADULT SERVICES	V002189419
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	924.00	HOME CARE - ADULT SERVICES	V002189420
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	1428.00	HOME CARE - ADULT SERVICES	V002189421
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	924.00	HOME CARE - ADULT SERVICES	V002189422
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	12/01/2024	97.86	HOME CARE - ADULT SERVICES	V002189423
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	12/01/2024	391.44	HOME CARE - ADULT SERVICES	V002189424
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	2520.00	HOME CARE - ADULT SERVICES	V002189425
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	494.97	HOME CARE - ADULT SERVICES	V002189426
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	12/01/2024	2520.00	HOME CARE - ADULT SERVICES	V002189427
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	12/01/2024	357.00	HOME CARE - ADULT SERVICES	V002189428
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	12/01/2024	1428.00	HOME CARE - ADULT SERVICES	V002189429
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	1260.00	HOME CARE - ADULT SERVICES	V002189430
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	1702.40	SHARED LIVES PLACEMENTS	V002189431
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	1702.40	SHARED LIVES PLACEMENTS	V002189432
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	505.05	HOME CARE - ADULT SERVICES	V002189433
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	252.00	HOME CARE - ADULT SERVICES	V002189434
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	12/01/2024	210.00	HOME CARE - ADULT SERVICES	V002189435
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	12/01/2024	1680.00	HOME CARE - ADULT SERVICES	V002189436
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	12/01/2024	350.91	HOME CARE - ADULT SERVICES	V002189437
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	757.47	HOME CARE - ADULT SERVICES	V002189438
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	12/01/2024	168.00	HOME CARE - ADULT SERVICES	V002189439
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	12/01/2024	336.00	HOME CARE - ADULT SERVICES	V002189440
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	12/01/2024	277.62	HOME CARE - ADULT SERVICES	V002189441
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	THE NEXT STEP SUPPORTED HOUSING LTD	12/01/2024	252.00	HOME CARE - ADULT SERVICES	V002189442
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	12/01/2024	378.00	HOME CARE - ADULT SERVICES	V002189443
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	12/01/2024	103.32	HOME CARE - ADULT SERVICES	V002189444
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	12/01/2024	1007.58	HOME CARE - ADULT SERVICES	V002189445
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	12/01/2024	939.12	HOME CARE - ADULT SERVICES	V002189446

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	12/01/2024	253.89	HOME CARE - ADULT SERVICES	V002189447
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	12/01/2024	336.63	HOME CARE - ADULT SERVICES	V002189448
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	1651.76	SHARED LIVES PLACEMENTS	V002189449
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	12/01/2024	609.00	HOME CARE - ADULT SERVICES	V002189450
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	12/01/2024	1218.00	HOME CARE - ADULT SERVICES	V002189451
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	357.00	HOME CARE - ADULT SERVICES	V002189452
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	1925.49	HOME CARE - ADULT SERVICES	V002189453
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	12/01/2024	2100.00	HOME CARE - ADULT SERVICES	V002189454
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	12/01/2024	924.00	HOME CARE - ADULT SERVICES	V002189455
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	12/01/2024	525.00	HOME CARE - ADULT SERVICES	V002189456
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	12/01/2024	1050.00	HOME CARE - ADULT SERVICES	V002189457
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	1276.80	HOME CARE - ADULT SERVICES	V002189458
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	1651.76	SHARED LIVES PLACEMENTS	V002189459
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	12/01/2024	84.00	HOME CARE - ADULT SERVICES	V002189460
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	12/01/2024	672.00	HOME CARE - ADULT SERVICES	V002189461
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	12/01/2024	2100.00	HOME CARE - ADULT SERVICES	V002189462
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	12/01/2024	280.77	HOME CARE - ADULT SERVICES	V002189463
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	12/01/2024	898.17	HOME CARE - ADULT SERVICES	V002189464
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LINKABILITY	12/01/2024	3864.00	HOME CARE - ADULT SERVICES	V002189465
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	12/01/2024	336.00	HOME CARE - ADULT SERVICES	V002189466
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	12/01/2024	920.22	HOME CARE - ADULT SERVICES	V002189467
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	12/01/2024	294.00	HOME CARE - ADULT SERVICES	V002189468
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	12/01/2024	735.63	HOME CARE - ADULT SERVICES	V002189469
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	12/01/2024	630.00	HOME CARE - ADULT SERVICES	V002189470
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	12/01/2024	168.00	HOME CARE - ADULT SERVICES	V002189471
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	THE NEXT STEP SUPPORTED HOUSING LTD	12/01/2024	420.00	HOME CARE - ADULT SERVICES	V002189472
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	1612.00	SHARED LIVES PLACEMENTS	V002189473
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	1724.20	SHARED LIVES PLACEMENTS	V002189474
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	12/01/2024	547.05	HOME CARE - ADULT SERVICES	V002189475
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	1814.60	SHARED LIVES PLACEMENTS	V002189476
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	1354.71	HOME CARE - ADULT SERVICES	V002189477
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	12/01/2024	315.00	HOME CARE - ADULT SERVICES	V002189478
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	12/01/2024	1260.00	HOME CARE - ADULT SERVICES	V002189479
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTH AND SOCIAL CARE LTD	12/01/2024	1092.00	HOME CARE - ADULT SERVICES	V002189480
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	2719.29	HOME CARE - ADULT SERVICES	V002189481
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	1367.88	SHARED LIVES PLACEMENTS	V002189482
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	1651.76	SHARED LIVES PLACEMENTS	V002189483
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	12/01/2024	273.00	HOME CARE - ADULT SERVICES	V002189484
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	12/01/2024	546.00	HOME CARE - ADULT SERVICES	V002189485
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	1702.40	SHARED LIVES PLACEMENTS	V002189486
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	216.12	HOME CARE - ADULT SERVICES	V002189487
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	12/01/2024	603.75	HOME CARE - ADULT SERVICES	V002189488
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	1702.40	SHARED LIVES PLACEMENTS	V002189489
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	12/01/2024	504.00	HOME CARE - ADULT SERVICES	V002189490
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	753.90	HOME CARE - ADULT SERVICES	V002189491
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	12/01/2024	199.50	HOME CARE - ADULT SERVICES	V002189492
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	12/01/2024	399.00	HOME CARE - ADULT SERVICES	V002189493
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	2927.61	HOME CARE - ADULT SERVICES	V002189494
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	12/01/2024	582.75	HOME CARE - ADULT SERVICES	V002189495
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	283.50	HOME CARE - ADULT SERVICES	V002189496
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	12/01/2024	650.79	HOME CARE - ADULT SERVICES	V002189497
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	12/01/2024	1186.50	HOME CARE - ADULT SERVICES	V002189498
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	1367.88	SHARED LIVES PLACEMENTS	V002189499
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	12/01/2024	378.00	HOME CARE - ADULT SERVICES	V002189500
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	12/01/2024	1512.00	HOME CARE - ADULT SERVICES	V002189501
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	12/01/2024	924.00	HOME CARE - ADULT SERVICES	V002189502
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	12/01/2024	1904.28	HOME CARE - ADULT SERVICES	V002189503
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	12/01/2024	147.42	HOME CARE - ADULT SERVICES	V002189504

ORGANISATION NAME	EFEKTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	12/01/2024	622.44	HOME CARE - ADULT SERVICES	V002189505
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	595.98	HOME CARE - ADULT SERVICES	V002189506
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	12/01/2024	2520.00	HOME CARE - ADULT SERVICES	V002189507
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	4734.45	HOME CARE - ADULT SERVICES	V002189508
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	12/01/2024	105.00	HOME CARE - ADULT SERVICES	V002189509
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	12/01/2024	420.00	HOME CARE - ADULT SERVICES	V002189510
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	12/01/2024	115.50	HOME CARE - ADULT SERVICES	V002189511
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	12/01/2024	462.00	HOME CARE - ADULT SERVICES	V002189512
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	12/01/2024	771.54	HOME CARE - ADULT SERVICES	V002189513
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	12/01/2024	1389.57	HOME CARE - ADULT SERVICES	V002189514
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	12/01/2024	2011.38	HOME CARE - ADULT SERVICES	V002189515
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	12/01/2024	924.00	HOME CARE - ADULT SERVICES	V002189516
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	12/01/2024	1344.00	HOME CARE - ADULT SERVICES	V002189517
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	12/01/2024	107.73	HOME CARE - ADULT SERVICES	V002189518
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	880.32	HOME CARE - ADULT SERVICES	V002189519
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	12/01/2024	521.43	HOME CARE - ADULT SERVICES	V002189520
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	12/01/2024	389.76	HOME CARE SPOT PURCHASES	V002189521
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	12/01/2024	923.58	HOME CARE - ADULT SERVICES	V002189522
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	12/01/2024	5278.35	HOME CARE - ADULT SERVICES	V002189523
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	12/01/2024	840.00	HOME CARE - ADULT SERVICES	V002189524
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	567.00	HOME CARE - ADULT SERVICES	V002189525
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	12/01/2024	252.00	HOME CARE - ADULT SERVICES	V002189526
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	503.37	HOME CARE - ADULT SERVICES	V002189527
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	12/01/2024	329.70	HOME CARE - ADULT SERVICES	V002189528
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	12/01/2024	572.25	HOME CARE - ADULT SERVICES	V002189529
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	3128.79	HOME CARE - ADULT SERVICES	V002189530
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	12/01/2024	860.58	HOME CARE - ADULT SERVICES	V002189531
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	12/01/2024	504.00	HOME CARE - ADULT SERVICES	V002189532
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	1635.27	HOME CARE - ADULT SERVICES	V002189533
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	12/01/2024	420.00	HOME CARE - ADULT SERVICES	V002189534
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	12/01/2024	777.00	HOME CARE - ADULT SERVICES	V002189535
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	273.00	HOME CARE - ADULT SERVICES	V002189536
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	12/01/2024	401.94	HOME CARE - ADULT SERVICES	V002189537
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	1367.88	SHARED LIVES PLACEMENTS	V002189538
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	RBH	12/01/2024	1044.77	EXTRA CARE HOUSING EXPENDITURE	V002189539
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	460.11	HOME CARE - ADULT SERVICES	V002189540
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	565.32	HOME CARE - ADULT SERVICES	V002189541
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	12/01/2024	275.73	HOME CARE - ADULT SERVICES	V002189542
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	12/01/2024	756.00	HOME CARE - ADULT SERVICES	V002189543
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	12/01/2024	297.57	HOME CARE - ADULT SERVICES	V002189544
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	12/01/2024	420.00	HOME CARE - ADULT SERVICES	V002189545
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	12/01/2024	210.00	HOME CARE - ADULT SERVICES	V002189546
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	12/01/2024	840.00	HOME CARE - ADULT SERVICES	V002189547
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	12/01/2024	1260.00	HOME CARE - ADULT SERVICES	V002189548
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	12/01/2024	336.00	HOME CARE - ADULT SERVICES	V002189549
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	153.93	HOME CARE - ADULT SERVICES	V002189550
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	12/01/2024	1257.06	HOME CARE - ADULT SERVICES	V002189551
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	12/01/2024	70.98	ASSESSMENT HOME CARE - ADULT SERVICES	V002189552
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	12/01/2024	968.24	HOME CARE - ADULT SERVICES	V002189553
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	12/01/2024	924.00	HOME CARE - ADULT SERVICES	V002189554
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	1281.63	HOME CARE - ADULT SERVICES	V002189555
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	12/01/2024	294.00	HOME CARE - ADULT SERVICES	V002189556
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LINKABILITY	12/01/2024	2310.00	HOME CARE - ADULT SERVICES	V002189557
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	819.00	HOME CARE - ADULT SERVICES	V002189558
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	756.00	HOME CARE - ADULT SERVICES	V002189559
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	2828.28	HOME CARE - ADULT SERVICES	V002189560
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	12/01/2024	840.00	HOME CARE - ADULT SERVICES	V002189561
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	12/01/2024	1440.39	HOME CARE - ADULT SERVICES	V002189562

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	12/01/2024	2932.02	HOME CARE - ADULT SERVICES	V002189563
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	12/01/2024	3360.00	HOME CARE - ADULT SERVICES	V002189564
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	12/01/2024	2184.00	HOME CARE - ADULT SERVICES	V002189565
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	12/01/2024	2970.45	HOME CARE - ADULT SERVICES	V002189566
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	12/01/2024	2588.67	HOME CARE - ADULT SERVICES	V002189567
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	-475.02	HOME CARE - ADULT SERVICES	V002189568
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	927.57	HOME CARE - ADULT SERVICES	V002189569
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	12/01/2024	299.25	HOME CARE - ADULT SERVICES	V002189570
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	12/01/2024	1197.00	HOME CARE - ADULT SERVICES	V002189571
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	1949.43	HOME CARE - ADULT SERVICES	V002189572
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	12/01/2024	1382.22	HOME CARE - ADULT SERVICES	V002189573
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	879.90	HOME CARE - ADULT SERVICES	V002189574
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	1043.70	HOME CARE - ADULT SERVICES	V002189575
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	12/01/2024	924.00	HOME CARE - ADULT SERVICES	V002189576
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	12/01/2024	588.00	HOME CARE - ADULT SERVICES	V002189577
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	RBH	12/01/2024	745.20	EXTRA CARE HOUSING EXPENDITURE	V002189578
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	12/01/2024	2450.91	HOME CARE - ADULT SERVICES	V002189579
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	12/01/2024	2807.49	HOME CARE - ADULT SERVICES	V002189580
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	287.70	ASSESSMENT HOME CARE - ADULT SERVICES	V002189581
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	839.58	HOME CARE - ADULT SERVICES	V002189582
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	12/01/2024	1176.00	HOME CARE - ADULT SERVICES	V002189583
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LINKABILITY	12/01/2024	2058.00	HOME CARE - ADULT SERVICES	V002189584
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	824.67	HOME CARE - ADULT SERVICES	V002189585
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	RBH	12/01/2024	726.57	EXTRA CARE HOUSING EXPENDITURE	V002189586
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	12/01/2024	-31.50	HOME CARE - ADULT SERVICES	V002189587
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	12/01/2024	1157.10	HOME CARE - ADULT SERVICES	V002189588
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	12/01/2024	2089.50	HOME CARE - ADULT SERVICES	V002189589
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	550.83	HOME CARE - ADULT SERVICES	V002189590
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	12/01/2024	1809.78	HOME CARE - ADULT SERVICES	V002189591
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	12/01/2024	1215.48	HOME CARE - ADULT SERVICES	V002189592
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	12/01/2024	609.00	HOME CARE - ADULT SERVICES	V002189593
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	1218.63	HOME CARE - ADULT SERVICES	V002189594
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	1231.23	HOME CARE - ADULT SERVICES	V002189595
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	12/01/2024	504.00	HOME CARE - ADULT SERVICES	V002189596
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	1337.70	HOME CARE - ADULT SERVICES	V002189597
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	12/01/2024	882.00	HOME CARE - ADULT SERVICES	V002189598
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	1299.27	HOME CARE - ADULT SERVICES	V002189599
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	12/01/2024	294.00	HOME CARE - ADULT SERVICES	V002189600
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	12/01/2024	294.00	HOME CARE - ADULT SERVICES	V002189601
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	1702.40	SHARED LIVES PLACEMENTS	V002189602
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	690.27	ASSESSMENT HOME CARE - ADULT SERVICES	V002189603
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	392.49	HOME CARE - ADULT SERVICES	V002189604
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	RBH	12/01/2024	186.30	EXTRA CARE HOUSING EXPENDITURE	V002189605
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	752.64	HOME CARE - ADULT SERVICES	V002189606
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	12/01/2024	546.00	HOME CARE - ADULT SERVICES	V002189607
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	1321.32	HOME CARE - ADULT SERVICES	V002189608
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	12/01/2024	620.76	HOME CARE - ADULT SERVICES	V002189609
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	RBH	12/01/2024	775.75	EXTRA CARE HOUSING EXPENDITURE	V002189610
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	12/01/2024	336.00	HOME CARE - ADULT SERVICES	V002189611
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	12/01/2024	1344.00	HOME CARE - ADULT SERVICES	V002189612
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	735.21	HOME CARE - ADULT SERVICES	V002189613
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	661.29	HOME CARE - ADULT SERVICES	V002189614
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	662.13	HOME CARE - ADULT SERVICES	V002189615
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	12/01/2024	169.47	HOME CARE - ADULT SERVICES	V002189616
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	1367.88	SHARED LIVES PLACEMENTS	V002189617
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	12/01/2024	420.00	HOME CARE - ADULT SERVICES	V002189618
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	12/01/2024	199.29	HOME CARE - ADULT SERVICES	V002189619
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	1764.00	HOME CARE - ADULT SERVICES	V002189620

ORGANISATION NAME	EFEKTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	650.58	HOME CARE - ADULT SERVICES	V002189621
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	12/01/2024	882.00	HOME CARE - ADULT SERVICES	V002189622
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	728.70	HOME CARE - ADULT SERVICES	V002189623
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	1659.00	HOME CARE - ADULT SERVICES	V002189624
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	86.73	HOME CARE - ADULT SERVICES	V002189625
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	874.02	HOME CARE - ADULT SERVICES	V002189626
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	RBH	12/01/2024	1169.03	EXTRA CARE HOUSING EXPENDITURE	V002189627
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	12/01/2024	604.38	HOME CARE - ADULT SERVICES	V002189628
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	12/01/2024	661.92	HOME CARE - ADULT SERVICES	V002189629
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	12/01/2024	1399.86	HOME CARE - ADULT SERVICES	V002189630
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	756.00	HOME CARE - ADULT SERVICES	V002189631
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	378.00	HOME CARE - ADULT SERVICES	V002189632
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	12/01/2024	2066.61	HOME CARE - ADULT SERVICES	V002189633
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	12/01/2024	21.00	HOME CARE - ADULT SERVICES	V002189634
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	903.42	HOME CARE - ADULT SERVICES	V002189635
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	RBH	12/01/2024	1653.41	EXTRA CARE HOUSING EXPENDITURE	V002189636
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	2896.74	HOME CARE - ADULT SERVICES	V002189637
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	12/01/2024	781.20	HOME CARE - ADULT SERVICES	V002189638
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	12/01/2024	1148.07	HOME CARE - ADULT SERVICES	V002189639
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	RBH	12/01/2024	530.96	EXTRA CARE HOUSING EXPENDITURE	V002189640
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	1219.26	HOME CARE - ADULT SERVICES	V002189641
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	12/01/2024	1090.95	HOME CARE - ADULT SERVICES	V002189642
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	12/01/2024	778.05	HOME CARE - ADULT SERVICES	V002189643
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	588.00	HOME CARE - ADULT SERVICES	V002189644
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	12/01/2024	2097.06	HOME CARE - ADULT SERVICES	V002189645
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	12/01/2024	1356.60	HOME CARE - ADULT SERVICES	V002189646
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COGNITIO QUALITY CONSULTANCY LTD	12/01/2024	2940.00	HOME CARE - ADULT SERVICES	V002189647
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	943.74	HOME CARE - ADULT SERVICES	V002189648
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	12/01/2024	294.00	HOME CARE - ADULT SERVICES	V002189649
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	1702.40	SHARED LIVES PLACEMENTS	V002189650
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	741.51	HOME CARE - ADULT SERVICES	V002189651
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	12/01/2024	1176.00	HOME CARE - ADULT SERVICES	V002189652
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	12/01/2024	2352.00	HOME CARE - ADULT SERVICES	V002189653
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	12/01/2024	2352.00	HOME CARE - ADULT SERVICES	V002189654
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	12/01/2024	147.00	HOME CARE - ADULT SERVICES	V002189655
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	12/01/2024	1176.00	HOME CARE - ADULT SERVICES	V002189656
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	48.93	HOME CARE - ADULT SERVICES	V002189657
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	941.22	HOME CARE - ADULT SERVICES	V002189658
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	12/01/2024	1098.72	HOME CARE - ADULT SERVICES	V002189659
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LINKABILITY	12/01/2024	1008.00	HOME CARE - ADULT SERVICES	V002189660
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	570.57	HOME CARE - ADULT SERVICES	V002189661
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	12/01/2024	6209.49	HOME CARE - ADULT SERVICES	V002189662
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	2050.02	HOME CARE - ADULT SERVICES	V002189663
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	12/01/2024	296.52	HOME CARE - ADULT SERVICES	V002189664
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	12/01/2024	207.90	HOME CARE - ADULT SERVICES	V002189665
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	12/01/2024	379.89	HOME CARE - ADULT SERVICES	V002189666
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTH AND SOCIAL CARE LTD	12/01/2024	903.00	HOME CARE - ADULT SERVICES	V002189667
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	12/01/2024	798.00	HOME CARE - ADULT SERVICES	V002189668
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	12/01/2024	147.00	HOME CARE - ADULT SERVICES	V002189669
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	12/01/2024	588.00	HOME CARE - ADULT SERVICES	V002189670
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	12/01/2024	1092.00	HOME CARE - ADULT SERVICES	V002189671
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	12/01/2024	672.00	HOME CARE - ADULT SERVICES	V002189672
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	252.00	HOME CARE - ADULT SERVICES	V002189673
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	12/01/2024	1094.31	HOME CARE - ADULT SERVICES	V002189674
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	728.70	HOME CARE - ADULT SERVICES	V002189675
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	12/01/2024	2646.00	HOME CARE - ADULT SERVICES	V002189676
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	1702.40	SHARED LIVES PLACEMENTS	V002189677
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	RBH	12/01/2024	723.22	EXTRA CARE HOUSING EXPENDITURE	V002189678

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	12/01/2024	442.47	HOME CARE - ADULT SERVICES	V002189679
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	12/01/2024	681.66	HOME CARE - ADULT SERVICES	V002189680
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	1294.65	HOME CARE - ADULT SERVICES	V002189681
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	12/01/2024	380.94	HOME CARE - ADULT SERVICES	V002189682
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	1203.51	HOME CARE - ADULT SERVICES	V002189683
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	12/01/2024	367.92	HOME CARE - ADULT SERVICES	V002189684
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	12/01/2024	233.94	HOME CARE - ADULT SERVICES	V002189685
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	12/01/2024	3116.40	HOME CARE - ADULT SERVICES	V002189686
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	12/01/2024	1233.54	HOME CARE - ADULT SERVICES	V002189687
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	12/01/2024	209.66	ASSESSMENT HOME CARE - ADULT SERVICES	V002189688
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	12/01/2024	648.48	HOME CARE - ADULT SERVICES	V002189689
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	12/01/2024	570.99	HOME CARE - ADULT SERVICES	V002189690
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	1155.84	HOME CARE - ADULT SERVICES	V002189691
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	1680.00	HOME CARE - ADULT SERVICES	V002189692
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	12/01/2024	2253.93	HOME CARE - ADULT SERVICES	V002189693
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	RBH	12/01/2024	260.82	EXTRA CARE HOUSING EXPENDITURE	V002189694
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	1508.43	HOME CARE - ADULT SERVICES	V002189695
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	12/01/2024	704.97	HOME CARE - ADULT SERVICES	V002189696
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	12/01/2024	1985.34	HOME CARE - ADULT SERVICES	V002189697
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	2663.85	HOME CARE - ADULT SERVICES	V002189698
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	12/01/2024	1417.50	HOME CARE - ADULT SERVICES	V002189699
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	12/01/2024	216.93	HOME CARE - ADULT SERVICES	V002189700
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	RBH	12/01/2024	851.02	EXTRA CARE HOUSING EXPENDITURE	V002189701
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	1302.00	HOME CARE - ADULT SERVICES	V002189702
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	12/01/2024	1008.42	HOME CARE - ADULT SERVICES	V002189703
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	714.00	HOME CARE - ADULT SERVICES	V002189704
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	1151.43	HOME CARE - ADULT SERVICES	V002189705
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	656.46	HOME CARE - ADULT SERVICES	V002189706
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	12/01/2024	1249.29	HOME CARE - ADULT SERVICES	V002189707
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	1702.40	SHARED LIVES PLACEMENTS	V002189708
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	336.00	HOME CARE - ADULT SERVICES	V002189709
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	756.00	HOME CARE - ADULT SERVICES	V002189710
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	252.00	HOME CARE - ADULT SERVICES	V002189711
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	12/01/2024	2712.78	HOME CARE - ADULT SERVICES	V002189712
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	1554.00	HOME CARE - ADULT SERVICES	V002189713
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	12/01/2024	252.00	HOME CARE - ADULT SERVICES	V002189714
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	12/01/2024	1354.50	ASSESSMENT HOME CARE - ADULT SERVICES	V002189715
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	12/01/2024	168.00	HOME CARE - ADULT SERVICES	V002189716
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	666.75	HOME CARE - ADULT SERVICES	V002189717
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	845.25	HOME CARE - ADULT SERVICES	V002189718
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	12/01/2024	130.20	ASSESSMENT HOME CARE - ADULT SERVICES	V002189719
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	12/01/2024	1916.46	HOME CARE - ADULT SERVICES	V002189720
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	12/01/2024	968.52	HOME CARE - ADULT SERVICES	V002189721
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	132.93	HOME CARE - ADULT SERVICES	V002189722
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	12/01/2024	2693.25	HOME CARE - ADULT SERVICES	V002189723
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	468.09	HOME CARE - ADULT SERVICES	V002189724
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	1814.60	SHARED LIVES PLACEMENTS	V002189725
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	1814.60	SHARED LIVES PLACEMENTS	V002189726
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	12/01/2024	588.42	HOME CARE - ADULT SERVICES	V002189727
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	12/01/2024	92.82	ASSESSMENT HOME CARE - ADULT SERVICES	V002189728
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	12/01/2024	546.00	HOME CARE - ADULT SERVICES	V002189729
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	12/01/2024	1092.00	HOME CARE - ADULT SERVICES	V002189730
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	529.62	HOME CARE - ADULT SERVICES	V002189731
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	932.61	HOME CARE - ADULT SERVICES	V002189732
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	RBH	12/01/2024	375.21	EXTRA CARE HOUSING EXPENDITURE	V002189733
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	1186.71	HOME CARE - ADULT SERVICES	V002189734
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	12/01/2024	934.50	HOME CARE - ADULT SERVICES	V002189735
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	853.65	HOME CARE - ADULT SERVICES	V002189736

ORGANISATION NAME	EFEKTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	12/01/2024	498.96	HOME CARE - ADULT SERVICES	V002189737
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	12/01/2024	2102.73	HOME CARE - ADULT SERVICES	V002189738
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	992.25	HOME CARE - ADULT SERVICES	V002189739
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	1799.70	HOME CARE - ADULT SERVICES	V002189740
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	1152.69	HOME CARE - ADULT SERVICES	V002189741
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	12/01/2024	2090.97	HOME CARE - ADULT SERVICES	V002189742
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	12/01/2024	561.33	HOME CARE - ADULT SERVICES	V002189743
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	709.80	HOME CARE - ADULT SERVICES	V002189744
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	12/01/2024	1030.05	HOME CARE - ADULT SERVICES	V002189745
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	12/01/2024	1097.88	HOME CARE - ADULT SERVICES	V002189746
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	RBH	12/01/2024	535.61	EXTRA CARE HOUSING EXPENDITURE	V002189747
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	204.75	HOME CARE - ADULT SERVICES	V002189748
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	RBH	12/01/2024	605.48	EXTRA CARE HOUSING EXPENDITURE	V002189749
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	RBH	12/01/2024	43.22	EXTRA CARE HOUSING EXPENDITURE	V002189750
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	429.45	HOME CARE - ADULT SERVICES	V002189751
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	12/01/2024	317.81	ASSESSMENT HOME CARE - ADULT SERVICES	V002189752
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	12/01/2024	396.48	HOME CARE - ADULT SERVICES	V002189753
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	742.56	HOME CARE - ADULT SERVICES	V002189754
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	12/01/2024	546.00	HOME CARE - ADULT SERVICES	V002189755
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	12/01/2024	1092.00	HOME CARE - ADULT SERVICES	V002189756
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	750.33	HOME CARE - ADULT SERVICES	V002189757
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	921.27	HOME CARE - ADULT SERVICES	V002189758
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	12/01/2024	214.83	ASSESSMENT HOME CARE - ADULT SERVICES	V002189759
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	12/01/2024	721.77	HOME CARE - ADULT SERVICES	V002189760
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	12/01/2024	2649.15	HOME CARE - ADULT SERVICES	V002189761
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	12/01/2024	630.00	HOME CARE - ADULT SERVICES	V002189762
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	1651.76	SHARED LIVES PLACEMENTS	V002189763
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	1008.00	HOME CARE - ADULT SERVICES	V002189764
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	12/01/2024	1134.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002189765
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	RBH	12/01/2024	1285.47	EXTRA CARE HOUSING EXPENDITURE	V002189766
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	12/01/2024	294.00	HOME CARE - ADULT SERVICES	V002189767
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	12/01/2024	3108.00	HOME CARE - ADULT SERVICES	V002189768
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	1786.55	SHARED LIVES PLACEMENTS	V002189769
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	3368.82	HOME CARE - ADULT SERVICES	V002189770
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	471.45	HOME CARE - ADULT SERVICES	V002189771
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	1068.48	HOME CARE - ADULT SERVICES	V002189772
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	12/01/2024	379.47	HOME CARE - ADULT SERVICES	V002189773
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	12/01/2024	522.06	HOME CARE - ADULT SERVICES	V002189774
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	12/01/2024	1147.23	HOME CARE - ADULT SERVICES	V002189775
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	12/01/2024	84.00	HOME CARE - ADULT SERVICES	V002189776
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	12/01/2024	503.37	HOME CARE - ADULT SERVICES	V002189777
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	12/01/2024	2341.29	HOME CARE - ADULT SERVICES	V002189778
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	504.00	HOME CARE - ADULT SERVICES	V002189779
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	2621.01	HOME CARE - ADULT SERVICES	V002189780
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	12/01/2024	1218.00	HOME CARE - ADULT SERVICES	V002189781
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	528.99	HOME CARE - ADULT SERVICES	V002189782
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	12/01/2024	815.64	HOME CARE - ADULT SERVICES	V002189783
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	12/01/2024	546.84	ASSESSMENT HOME CARE - ADULT SERVICES	V002189784
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	189.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002189785
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	12/01/2024	772.80	HOME CARE - ADULT SERVICES	V002189786
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	588.00	HOME CARE - ADULT SERVICES	V002189787
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	618.45	HOME CARE - ADULT SERVICES	V002189788
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	12/01/2024	612.00	HOME CARE - ADULT SERVICES	V002189789
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	3409.56	HOME CARE - ADULT SERVICES	V002189790
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	12/01/2024	688.80	HOME CARE - ADULT SERVICES	V002189791
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	690.48	HOME CARE - ADULT SERVICES	V002189792
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	12/01/2024	1297.17	HOME CARE - ADULT SERVICES	V002189793
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	2772.00	HOME CARE - ADULT SERVICES	V002189794

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	539.91	HOME CARE - ADULT SERVICES	V002189795
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	12/01/2024	69.93	HOME CARE - ADULT SERVICES	V002189796
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	12/01/2024	201.18	HOME CARE - ADULT SERVICES	V002189797
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	1427.37	HOME CARE - ADULT SERVICES	V002189798
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	12/01/2024	255.78	HOME CARE - ADULT SERVICES	V002189799
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	12/01/2024	292.11	HOME CARE - ADULT SERVICES	V002189800
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	770.07	HOME CARE - ADULT SERVICES	V002189801
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	924.00	HOME CARE - ADULT SERVICES	V002189802
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	12/01/2024	551.04	HOME CARE - ADULT SERVICES	V002189803
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	551.88	HOME CARE - ADULT SERVICES	V002189804
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	779.52	HOME CARE - ADULT SERVICES	V002189805
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	12/01/2024	504.00	HOME CARE - ADULT SERVICES	V002189806
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	12/01/2024	806.61	HOME CARE - ADULT SERVICES	V002189807
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	12/01/2024	735.00	HOME CARE - ADULT SERVICES	V002189808
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	RBH	12/01/2024	182.95	EXTRA CARE HOUSING EXPENDITURE	V002189809
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	12/01/2024	680.19	HOME CARE - ADULT SERVICES	V002189810
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	3015.60	HOME CARE - ADULT SERVICES	V002189811
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	288.96	HOME CARE - ADULT SERVICES	V002189812
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	444.78	HOME CARE - ADULT SERVICES	V002189813
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	672.00	HOME CARE - ADULT SERVICES	V002189814
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	412.44	HOME CARE - ADULT SERVICES	V002189815
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	299.25	ASSESSMENT HOME CARE - ADULT SERVICES	V002189816
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	586.11	HOME CARE - ADULT SERVICES	V002189817
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	908.04	HOME CARE - ADULT SERVICES	V002189818
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	1008.00	HOME CARE - ADULT SERVICES	V002189819
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	12/01/2024	2352.00	HOME CARE - ADULT SERVICES	V002189820
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	12/01/2024	357.00	HOME CARE - ADULT SERVICES	V002189821
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	12/01/2024	1428.00	HOME CARE - ADULT SERVICES	V002189822
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	432.81	HOME CARE - ADULT SERVICES	V002189823
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	4011.21	HOME CARE - ADULT SERVICES	V002189824
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	1038.24	HOME CARE - ADULT SERVICES	V002189825
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	1150.80	HOME CARE - ADULT SERVICES	V002189826
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	277.41	HOME CARE - ADULT SERVICES	V002189827
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	1047.27	HOME CARE - ADULT SERVICES	V002189828
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	12/01/2024	863.31	HOME CARE - ADULT SERVICES	V002189829
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	12/01/2024	588.00	HOME CARE - ADULT SERVICES	V002189830
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	850.71	HOME CARE - ADULT SERVICES	V002189831
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	RBH	12/01/2024	23.29	EXTRA CARE HOUSING EXPENDITURE	V002189832
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	559.23	HOME CARE - ADULT SERVICES	V002189833
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	12/01/2024	417.06	HOME CARE - ADULT SERVICES	V002189834
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	1008.00	HOME CARE - ADULT SERVICES	V002189835
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	12/01/2024	1884.33	HOME CARE - ADULT SERVICES	V002189836
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	1367.88	SHARED LIVES PLACEMENTS	V002189837
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	12/01/2024	646.17	HOME CARE - ADULT SERVICES	V002189838
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	12/01/2024	3759.00	HOME CARE - ADULT SERVICES	V002189839
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	71.61	HOME CARE - ADULT SERVICES	V002189840
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	857.85	HOME CARE - ADULT SERVICES	V002189841
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	12/01/2024	391.86	HOME CARE - ADULT SERVICES	V002189842
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	12/01/2024	1057.98	HOME CARE - ADULT SERVICES	V002189843
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	12/01/2024	718.83	HOME CARE - ADULT SERVICES	V002189844
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	632.73	HOME CARE - ADULT SERVICES	V002189845
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	1172.43	HOME CARE - ADULT SERVICES	V002189846
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MAKING SPACE	12/01/2024	724.50	HOME CARE - ADULT SERVICES	V002189847
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MAKING SPACE	12/01/2024	966.00	HOME CARE - ADULT SERVICES	V002189848
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	12/01/2024	1297.59	HOME CARE - ADULT SERVICES	V002189849
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	RBH	12/01/2024	1443.83	EXTRA CARE HOUSING EXPENDITURE	V002189850
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	1031.94	HOME CARE - ADULT SERVICES	V002189851
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	12/01/2024	504.00	HOME CARE - ADULT SERVICES	V002189852

ORGANISATION NAME	EFEKTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	12/01/2024	841.47	HOME CARE - ADULT SERVICES	V002189854
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	183.33	HOME CARE - ADULT SERVICES	V002189855
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	12/01/2024	843.99	HOME CARE - ADULT SERVICES	V002189856
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	12/01/2024	410.34	HOME CARE - ADULT SERVICES	V002189857
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	12/01/2024	367.50	HOME CARE - ADULT SERVICES	V002189858
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	12/01/2024	1039.50	HOME CARE - ADULT SERVICES	V002189859
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	12/01/2024	2940.00	HOME CARE - ADULT SERVICES	V002189860
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	626.64	HOME CARE - ADULT SERVICES	V002189861
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	1614.69	HOME CARE - ADULT SERVICES	V002189862
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	355.32	ASSESSMENT HOME CARE - ADULT SERVICES	V002189863
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	904.68	HOME CARE - ADULT SERVICES	V002189864
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	12/01/2024	369.18	HOME CARE - ADULT SERVICES	V002189865
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	12/01/2024	681.24	HOME CARE - ADULT SERVICES	V002189866
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	168.00	HOME CARE - ADULT SERVICES	V002189867
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	12/01/2024	866.88	HOME CARE - ADULT SERVICES	V002189868
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	12/01/2024	265.02	HOME CARE - ADULT SERVICES	V002189869
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	269.22	HOME CARE - ADULT SERVICES	V002189870
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	12/01/2024	252.00	HOME CARE - ADULT SERVICES	V002189871
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	12/01/2024	84.00	HOME CARE - ADULT SERVICES	V002189872
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	12/01/2024	418.32	HOME CARE - ADULT SERVICES	V002189873
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	12/01/2024	285.60	HOME CARE - ADULT SERVICES	V002189874
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	12/01/2024	147.21	HOME CARE - ADULT SERVICES	V002189875
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	335.79	HOME CARE - ADULT SERVICES	V002189876
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	12/01/2024	179.34	HOME CARE - ADULT SERVICES	V002189877
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	691.74	HOME CARE - ADULT SERVICES	V002189878
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	12/01/2024	126.84	HOME CARE - ADULT SERVICES	V002189879
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	882.00	HOME CARE - ADULT SERVICES	V002189880
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	724.92	HOME CARE - ADULT SERVICES	V002189881
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	12/01/2024	298.20	HOME CARE - ADULT SERVICES	V002189882
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	12/01/2024	248.85	HOME CARE - ADULT SERVICES	V002189883
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	12/01/2024	588.00	HOME CARE - ADULT SERVICES	V002189884
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	12/01/2024	350.28	HOME CARE - ADULT SERVICES	V002189885
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	12/01/2024	937.86	HOME CARE - ADULT SERVICES	V002189886
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	12/01/2024	2647.05	HOME CARE - ADULT SERVICES	V002189887
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	12/01/2024	1742.37	HOME CARE - ADULT SERVICES	V002189888
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	600.81	HOME CARE - ADULT SERVICES	V002189889
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	-248.22	HOME CARE - ADULT SERVICES	V002189890
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	408.87	HOME CARE - ADULT SERVICES	V002189891
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	1848.00	HOME CARE - ADULT SERVICES	V002189892
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	12/01/2024	1008.00	HOME CARE - ADULT SERVICES	V002189893
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	288.54	HOME CARE - ADULT SERVICES	V002189894
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	2531.76	HOME CARE - ADULT SERVICES	V002189895
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	12/01/2024	162.12	ASSESSMENT HOME CARE - ADULT SERVICES	V002189896
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	12/01/2024	236.67	HOME CARE - ADULT SERVICES	V002189897
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	1092.00	HOME CARE - ADULT SERVICES	V002189898
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	655.83	HOME CARE - ADULT SERVICES	V002189899
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	448.35	HOME CARE - ADULT SERVICES	V002189900
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	318.57	HOME CARE - ADULT SERVICES	V002189901
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	12/01/2024	1580.67	HOME CARE - ADULT SERVICES	V002189902
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	1175.16	HOME CARE - ADULT SERVICES	V002189903
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	12/01/2024	439.95	HOME CARE - ADULT SERVICES	V002189904
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	12/01/2024	1260.84	HOME CARE - ADULT SERVICES	V002189905
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	12/01/2024	837.48	HOME CARE - ADULT SERVICES	V002189906
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	12/01/2024	442.89	HOME CARE - ADULT SERVICES	V002189907
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	103.32	ASSESSMENT HOME CARE - ADULT SERVICES	V002189908
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	12/01/2024	1260.00	HOME CARE - ADULT SERVICES	V002189909
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	12/01/2024	1287.72	HOME CARE - ADULT SERVICES	V002189910
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	12/01/2024	904.26	HOME CARE - ADULT SERVICES	V002189911

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	-15.33	HOME CARE - ADULT SERVICES	V002189912
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	-1403.22	HOME CARE - ADULT SERVICES	V002189913
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	1676.22	HOME CARE - ADULT SERVICES	V002189914
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	76.65	HOME CARE - ADULT SERVICES	V002189915
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	630.00	HOME CARE - ADULT SERVICES	V002189916
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	863.52	HOME CARE - ADULT SERVICES	V002189917
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	12/01/2024	2520.00	HOME CARE - ADULT SERVICES	V002189918
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	12/01/2024	3624.39	HOME CARE - ADULT SERVICES	V002189919
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	RBH	12/01/2024	1415.88	EXTRA CARE HOUSING EXPENDITURE	V002189920
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	RBH	12/01/2024	470.41	EXTRA CARE HOUSING EXPENDITURE	V002189921
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	12/01/2024	551.67	HOME CARE - ADULT SERVICES	V002189922
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	12/01/2024	282.66	HOME CARE - ADULT SERVICES	V002189923
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	12/01/2024	207.69	HOME CARE - ADULT SERVICES	V002189924
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	12/01/2024	882.00	HOME CARE - ADULT SERVICES	V002189925
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	12/01/2024	987.00	HOME CARE - ADULT SERVICES	V002189926
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	12/01/2024	220.50	HOME CARE - ADULT SERVICES	V002189927
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	12/01/2024	882.00	HOME CARE - ADULT SERVICES	V002189928
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	530.25	HOME CARE - ADULT SERVICES	V002189929
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	1561.98	HOME CARE - ADULT SERVICES	V002189930
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	12/01/2024	861.21	HOME CARE - ADULT SERVICES	V002189931
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	12/01/2024	168.00	HOME CARE - ADULT SERVICES	V002189932
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	12/01/2024	1502.55	HOME CARE - ADULT SERVICES	V002189933
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	827.40	HOME CARE - ADULT SERVICES	V002189934
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	12/01/2024	736.68	HOME CARE - ADULT SERVICES	V002189935
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	12/01/2024	225.75	HOME CARE - ADULT SERVICES	V002189936
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	1143.45	HOME CARE - ADULT SERVICES	V002189937
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	12/01/2024	1008.00	HOME CARE - ADULT SERVICES	V002189938
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	491.82	HOME CARE - ADULT SERVICES	V002189939
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	2545.62	HOME CARE - ADULT SERVICES	V002189940
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	12/01/2024	336.00	HOME CARE - ADULT SERVICES	V002189941
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	12/01/2024	756.00	HOME CARE - ADULT SERVICES	V002189942
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	12/01/2024	1655.43	HOME CARE - ADULT SERVICES	V002189943
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	12/01/2024	462.00	HOME CARE - ADULT SERVICES	V002189944
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	616.14	HOME CARE - ADULT SERVICES	V002189945
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	12/01/2024	252.00	HOME CARE - ADULT SERVICES	V002189946
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	12/01/2024	882.00	HOME CARE - ADULT SERVICES	V002189947
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	12/01/2024	840.00	HOME CARE - ADULT SERVICES	V002189948
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	12/01/2024	697.83	HOME CARE - ADULT SERVICES	V002189949
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	12/01/2024	330.75	HOME CARE - ADULT SERVICES	V002189950
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	12/01/2024	423.78	HOME CARE - ADULT SERVICES	V002189951
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	493.50	HOME CARE - ADULT SERVICES	V002189952
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	1764.00	HOME CARE - ADULT SERVICES	V002189953
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	299.04	HOME CARE - ADULT SERVICES	V002189954
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	12/01/2024	190.05	HOME CARE - ADULT SERVICES	V002189955
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	12/01/2024	1762.32	HOME CARE - ADULT SERVICES	V002189956
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	1266.72	HOME CARE - ADULT SERVICES	V002189957
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	12/01/2024	294.42	HOME CARE - ADULT SERVICES	V002189958
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	12/01/2024	1512.00	HOME CARE - ADULT SERVICES	V002189959
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	1367.88	SHARED LIVES PLACEMENTS	V002189960
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	311.85	HOME CARE - ADULT SERVICES	V002189961
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	12/01/2024	586.95	HOME CARE - ADULT SERVICES	V002189962
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	12/01/2024	105.00	HOME CARE - ADULT SERVICES	V002189963
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	1185.66	HOME CARE - ADULT SERVICES	V002189964
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	12/01/2024	1050.00	HOME CARE - ADULT SERVICES	V002189965
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	RBH	12/01/2024	936.16	EXTRA CARE HOUSING EXPENDITURE	V002189966
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	1131.06	HOME CARE - ADULT SERVICES	V002189967
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	12/01/2024	137.76	HOME CARE - ADULT SERVICES	V002189968
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	510.93	HOME CARE - ADULT SERVICES	V002189969

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	12/01/2024	299.25	ASSESSMENT HOME CARE - ADULT SERVICES	V002189970
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	12/01/2024	420.00	HOME CARE - ADULT SERVICES	V002189971
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	RBH	12/01/2024	210.89	EXTRA CARE HOUSING EXPENDITURE	V002189972
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	381.36	HOME CARE - ADULT SERVICES	V002189973
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	12/01/2024	-420.00	HOME CARE - ADULT SERVICES	V002189974
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	1008.00	HOME CARE - ADULT SERVICES	V002189975
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	RBH	12/01/2024	111.78	EXTRA CARE HOUSING EXPENDITURE	V002189976
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTH AND SOCIAL CARE LTD	12/01/2024	787.50	HOME CARE - ADULT SERVICES	V002189977
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	12/01/2024	1597.05	HOME CARE - ADULT SERVICES	V002189978
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	12/01/2024	1218.00	HOME CARE - ADULT SERVICES	V002189979
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	12/01/2024	1176.00	HOME CARE - ADULT SERVICES	V002189980
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	657.51	HOME CARE - ADULT SERVICES	V002189981
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	336.00	HOME CARE - ADULT SERVICES	V002189982
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	744.66	HOME CARE - ADULT SERVICES	V002189983
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	12/01/2024	335.16	HOME CARE - ADULT SERVICES	V002189984
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	12/01/2024	756.00	HOME CARE - ADULT SERVICES	V002189985
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	12/01/2024	1260.00	HOME CARE - ADULT SERVICES	V002189986
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	12/01/2024	504.00	HOME CARE - ADULT SERVICES	V002189987
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	2611.77	HOME CARE - ADULT SERVICES	V002189988
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	12/01/2024	-10.50	HOME CARE - ADULT SERVICES	V002189989
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	12/01/2024	877.80	HOME CARE - ADULT SERVICES	V002189990
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	312.48	HOME CARE - ADULT SERVICES	V002189991
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	2533.23	HOME CARE - ADULT SERVICES	V002189992
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	12/01/2024	3020.43	HOME CARE - ADULT SERVICES	V002189993
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	12/01/2024	1176.00	HOME CARE - ADULT SERVICES	V002189994
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	958.65	HOME CARE - ADULT SERVICES	V002189995
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	12/01/2024	643.86	HOME CARE - ADULT SERVICES	V002189996
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	12/01/2024	364.56	HOME CARE - ADULT SERVICES	V002189997
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	12/01/2024	516.60	HOME CARE - ADULT SERVICES	V002189998
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	12/01/2024	3520.23	HOME CARE - ADULT SERVICES	V002189999
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	12/01/2024	256.62	HOME CARE - ADULT SERVICES	V002190000
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	551.88	HOME CARE - ADULT SERVICES	V002190001
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	379.89	HOME CARE - ADULT SERVICES	V002190002
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	12/01/2024	1218.00	HOME CARE - ADULT SERVICES	V002190003
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	12/01/2024	334.53	HOME CARE - ADULT SERVICES	V002190004
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	2828.72	SHARED LIVES PLACEMENTS	V002190005
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	12/01/2024	147.00	HOME CARE - ADULT SERVICES	V002190006
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	12/01/2024	920.01	HOME CARE - ADULT SERVICES	V002190007
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	1263.36	HOME CARE - ADULT SERVICES	V002190008
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	12/01/2024	2331.00	HOME CARE - ADULT SERVICES	V002190009
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	1702.40	SHARED LIVES PLACEMENTS	V002190010
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	1083.60	HOME CARE - ADULT SERVICES	V002190011
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	12/01/2024	623.70	HOME CARE - ADULT SERVICES	V002190012
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	12/01/2024	670.74	HOME CARE - ADULT SERVICES	V002190013
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	12/01/2024	823.20	HOME CARE - ADULT SERVICES	V002190014
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	12/01/2024	840.00	HOME CARE - ADULT SERVICES	V002190015
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	RBH	12/01/2024	298.08	EXTRA CARE HOUSING EXPENDITURE	V002190016
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	937.12	SHARED LIVES PLACEMENTS	V002190017
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	765.28	SHARED LIVES PLACEMENTS	V002190018
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	959.70	HOME CARE - ADULT SERVICES	V002190019
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	12/01/2024	504.00	HOME CARE - ADULT SERVICES	V002190020
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	12/01/2024	2336.46	HOME CARE - ADULT SERVICES	V002190021
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	12/01/2024	672.00	HOME CARE - ADULT SERVICES	V002190022
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	1013.04	HOME CARE - ADULT SERVICES	V002190023
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	12/01/2024	630.00	HOME CARE - ADULT SERVICES	V002190024
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	12/01/2024	584.22	HOME CARE - ADULT SERVICES	V002190025
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	464.73	HOME CARE - ADULT SERVICES	V002190026
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	12/01/2024	271.95	HOME CARE - ADULT SERVICES	V002190027

ORGANISATION NAME	EFEKTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	626.01	HOME CARE - ADULT SERVICES	V002190028
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	12/01/2024	252.00	HOME CARE - ADULT SERVICES	V002190029
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LINKABILITY	12/01/2024	2100.00	HOME CARE - ADULT SERVICES	V002190030
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	12/01/2024	294.00	HOME CARE - ADULT SERVICES	V002190031
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	RBH	12/01/2024	503.01	EXTRA CARE HOUSING EXPENDITURE	V002190032
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	725.97	HOME CARE - ADULT SERVICES	V002190033
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	12/01/2024	251.16	HOME CARE - ADULT SERVICES	V002190034
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	517.02	HOME CARE - ADULT SERVICES	V002190035
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	12/01/2024	1169.49	HOME CARE - ADULT SERVICES	V002190036
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	301.35	ASSESSMENT HOME CARE - ADULT SERVICES	V002190037
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	12/01/2024	420.00	HOME CARE - ADULT SERVICES	V002190038
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	956.34	HOME CARE - ADULT SERVICES	V002190039
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	354.06	HOME CARE - ADULT SERVICES	V002190040
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	126.00	HOME CARE - ADULT SERVICES	V002190041
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	12/01/2024	-84.00	HOME CARE - ADULT SERVICES	V002190042
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	12/01/2024	1189.23	HOME CARE - ADULT SERVICES	V002190043
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	12/01/2024	1424.85	HOME CARE - ADULT SERVICES	V002190044
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	259.14	HOME CARE - ADULT SERVICES	V002190045
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	12/01/2024	168.00	HOME CARE - ADULT SERVICES	V002190046
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	2255.92	SHARED LIVES PLACEMENTS	V002190047
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	475.23	HOME CARE - ADULT SERVICES	V002190048
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	12/01/2024	80.43	ASSESSMENT HOME CARE - ADULT SERVICES	V002190049
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	12/01/2024	154.98	HOME CARE - ADULT SERVICES	V002190050
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	1540.56	HOME CARE - ADULT SERVICES	V002190051
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	12/01/2024	1123.50	ASSESSMENT HOME CARE - ADULT SERVICES	V002190052
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	12/01/2024	285.18	HOME CARE - ADULT SERVICES	V002190053
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	12/01/2024	588.00	HOME CARE - ADULT SERVICES	V002190054
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	685.23	HOME CARE - ADULT SERVICES	V002190055
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	RBH	12/01/2024	242.19	EXTRA CARE HOUSING EXPENDITURE	V002190056
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	661.08	HOME CARE - ADULT SERVICES	V002190057
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	1198.05	HOME CARE - ADULT SERVICES	V002190058
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	1320.27	HOME CARE - ADULT SERVICES	V002190059
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	1235.01	HOME CARE - ADULT SERVICES	V002190060
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	12/01/2024	252.00	HOME CARE - ADULT SERVICES	V002190061
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	252.00	HOME CARE - ADULT SERVICES	V002190062
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	474.60	HOME CARE - ADULT SERVICES	V002190063
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	RBH	12/01/2024	155.00	EXTRA CARE HOUSING EXPENDITURE	V002190064
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	12/01/2024	1554.00	HOME CARE - ADULT SERVICES	V002190065
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	12/01/2024	1670.55	HOME CARE - ADULT SERVICES	V002190066
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	1008.00	HOME CARE - ADULT SERVICES	V002190067
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	12/01/2024	1176.00	HOME CARE - ADULT SERVICES	V002190068
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	756.00	HOME CARE - ADULT SERVICES	V002190069
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	336.00	HOME CARE - ADULT SERVICES	V002190070
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	12/01/2024	568.68	HOME CARE - ADULT SERVICES	V002190071
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	504.00	HOME CARE - ADULT SERVICES	V002190072
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	1814.60	SHARED LIVES PLACEMENTS	V002190073
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	12/01/2024	587.16	HOME CARE - ADULT SERVICES	V002190074
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	1007.16	HOME CARE - ADULT SERVICES	V002190075
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	542.43	HOME CARE - ADULT SERVICES	V002190076
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	12/01/2024	1481.55	HOME CARE - ADULT SERVICES	V002190077
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	682.29	HOME CARE - ADULT SERVICES	V002190078
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	859.74	HOME CARE - ADULT SERVICES	V002190079
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	12/01/2024	441.00	HOME CARE - ADULT SERVICES	V002190080
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	12/01/2024	290.22	HOME CARE - ADULT SERVICES	V002190081
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	385.35	HOME CARE - ADULT SERVICES	V002190082
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	854.07	HOME CARE - ADULT SERVICES	V002190083
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	12/01/2024	588.00	HOME CARE - ADULT SERVICES	V002190084
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	272.58	HOME CARE - ADULT SERVICES	V002190085

ORGANISATION NAME	EFEKTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	12/01/2024	1425.69	HOME CARE - ADULT SERVICES	V002190086
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HOME CARE FOR YOU LTD	12/01/2024	968.10	HOME CARE - ADULT SERVICES	V002190087
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	RBH	12/01/2024	306.73	EXTRA CARE HOUSING EXPENDITURE	V002190088
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	12/01/2024	1932.00	HOME CARE - ADULT SERVICES	V002190089
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	923.16	HOME CARE - ADULT SERVICES	V002190090
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	RBH	12/01/2024	349.31	EXTRA CARE HOUSING EXPENDITURE	V002190091
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	649.53	HOME CARE - ADULT SERVICES	V002190092
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	12/01/2024	164.85	HOME CARE - ADULT SERVICES	V002190093
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	12/01/2024	3024.00	HOME CARE - ADULT SERVICES	V002190094
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	12/01/2024	503.37	HOME CARE - ADULT SERVICES	V002190095
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	376.74	HOME CARE - ADULT SERVICES	V002190096
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	12/01/2024	711.27	HOME CARE - ADULT SERVICES	V002190097
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	12/01/2024	473.34	HOME CARE - ADULT SERVICES	V002190098
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	12/01/2024	241.50	HOME CARE - ADULT SERVICES	V002190099
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	12/01/2024	616.35	HOME CARE - ADULT SERVICES	V002190100
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	1067.01	HOME CARE - ADULT SERVICES	V002190101
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	252.00	HOME CARE - ADULT SERVICES	V002190102
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	502.53	HOME CARE - ADULT SERVICES	V002190103
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	12/01/2024	755.37	HOME CARE - ADULT SERVICES	V002190104
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	704.34	HOME CARE - ADULT SERVICES	V002190105
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	12/01/2024	2842.56	HOME CARE - ADULT SERVICES	V002190106
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LINKABILITY	12/01/2024	672.00	HOME CARE - ADULT SERVICES	V002190107
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	12/01/2024	220.50	HOME CARE - ADULT SERVICES	V002190108
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	379.26	HOME CARE - ADULT SERVICES	V002190109
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	991.41	HOME CARE - ADULT SERVICES	V002190110
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	12/01/2024	487.83	HOME CARE - ADULT SERVICES	V002190112
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	777.42	HOME CARE - ADULT SERVICES	V002190113
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	825.72	HOME CARE - ADULT SERVICES	V002190114
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	12/01/2024	1009.05	HOME CARE - ADULT SERVICES	V002190115
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	1586.55	HOME CARE - ADULT SERVICES	V002190116
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	416.43	HOME CARE - ADULT SERVICES	V002190117
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	460.74	HOME CARE - ADULT SERVICES	V002190118
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	12/01/2024	3027.15	HOME CARE - ADULT SERVICES	V002190119
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	546.42	HOME CARE - ADULT SERVICES	V002190120
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	12/01/2024	922.53	HOME CARE - ADULT SERVICES	V002190121
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	153.51	ASSESSMENT HOME CARE - ADULT SERVICES	V002190122
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	12/01/2024	409.50	HOME CARE - ADULT SERVICES	V002190123
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	336.00	HOME CARE - ADULT SERVICES	V002190124
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	12/01/2024	649.32	HOME CARE - ADULT SERVICES	V002190125
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	12/01/2024	420.63	HOME CARE - ADULT SERVICES	V002190126
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	64.68	HOME CARE - ADULT SERVICES	V002190127
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	12/01/2024	5374.74	HOME CARE - ADULT SERVICES	V002190128
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	12/01/2024	339.99	HOME CARE - ADULT SERVICES	V002190129
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	179.76	HOME CARE - ADULT SERVICES	V002190130
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	12/01/2024	303.45	HOME CARE - ADULT SERVICES	V002190131
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	12/01/2024	252.00	HOME CARE - ADULT SERVICES	V002190132
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	12/01/2024	342.09	HOME CARE - ADULT SERVICES	V002190133
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	12/01/2024	-10.50	HOME CARE - ADULT SERVICES	V002190134
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	12/01/2024	343.35	HOME CARE - ADULT SERVICES	V002190135
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	669.69	HOME CARE - ADULT SERVICES	V002190136
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	12/01/2024	840.00	HOME CARE - ADULT SERVICES	V002190137
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	269.85	HOME CARE - ADULT SERVICES	V002190138
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	579.81	HOME CARE - ADULT SERVICES	V002190139
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	RBH	12/01/2024	652.05	EXTRA CARE HOUSING EXPENDITURE	V002190140
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	RBH	12/01/2024	563.56	EXTRA CARE HOUSING EXPENDITURE	V002190141
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	12/01/2024	840.00	HOME CARE - ADULT SERVICES	V002190142
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	662.55	HOME CARE - ADULT SERVICES	V002190143
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	283.50	HOME CARE - ADULT SERVICES	V002190144

ORGANISATION NAME	EFEKTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	988.89	HOME CARE - ADULT SERVICES	V002190145
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	12/01/2024	280.50	HOME CARE - ADULT SERVICES	V002190146
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	12/01/2024	840.42	HOME CARE - ADULT SERVICES	V002190147
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	427.35	HOME CARE - ADULT SERVICES	V002190148
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	464.73	HOME CARE - ADULT SERVICES	V002190149
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	12/01/2024	1260.00	HOME CARE - ADULT SERVICES	V002190150
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	12/01/2024	798.00	HOME CARE - ADULT SERVICES	V002190151
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	12/01/2024	595.77	HOME CARE - ADULT SERVICES	V002190152
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	12/01/2024	1733.55	HOME CARE - ADULT SERVICES	V002190153
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	924.21	HOME CARE - ADULT SERVICES	V002190154
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	RBH	12/01/2024	186.30	EXTRA CARE HOUSING EXPENDITURE	V002190155
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	556.29	HOME CARE - ADULT SERVICES	V002190156
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	252.00	HOME CARE - ADULT SERVICES	V002190157
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	1190.70	HOME CARE - ADULT SERVICES	V002190158
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	729.96	HOME CARE - ADULT SERVICES	V002190159
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	12/01/2024	170.31	HOME CARE - ADULT SERVICES	V002190160
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	12/01/2024	487.20	HOME CARE - ADULT SERVICES	V002190161
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	1170.12	HOME CARE - ADULT SERVICES	V002190162
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	756.00	HOME CARE - ADULT SERVICES	V002190163
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	545.16	HOME CARE - ADULT SERVICES	V002190164
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	12/01/2024	720.09	HOME CARE - ADULT SERVICES	V002190165
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	12/01/2024	1470.00	HOME CARE - ADULT SERVICES	V002190166
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	504.00	HOME CARE - ADULT SERVICES	V002190167
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	12/01/2024	1046.22	HOME CARE - ADULT SERVICES	V002190168
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	891.66	HOME CARE - ADULT SERVICES	V002190169
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	RBH	12/01/2024	1148.73	EXTRA CARE HOUSING EXPENDITURE	V002190170
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	522.90	ASSESSMENT HOME CARE - ADULT SERVICES	V002190171
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	12/01/2024	3137.61	HOME CARE - ADULT SERVICES	V002190172
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	12/01/2024	247.80	HOME CARE - ADULT SERVICES	V002190173
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	12/01/2024	307.65	HOME CARE - ADULT SERVICES	V002190174
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	12/01/2024	498.77	HOME CARE - ADULT SERVICES	V002190175
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	12/01/2024	720.72	HOME CARE - ADULT SERVICES	V002190176
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	12/01/2024	540.54	HOME CARE - ADULT SERVICES	V002190177
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	12/01/2024	892.50	HOME CARE - ADULT SERVICES	V002190178
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	247.17	HOME CARE - ADULT SERVICES	V002190179
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	865.41	HOME CARE - ADULT SERVICES	V002190180
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	883.05	HOME CARE - ADULT SERVICES	V002190181
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	12/01/2024	245.49	HOME CARE - ADULT SERVICES	V002190182
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	RBH	12/01/2024	391.23	EXTRA CARE HOUSING EXPENDITURE	V002190183
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	3493.14	HOME CARE - ADULT SERVICES	V002190184
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	12/01/2024	929.04	HOME CARE - ADULT SERVICES	V002190185
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	12/01/2024	1176.00	HOME CARE - ADULT SERVICES	V002190186
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	1517.04	HOME CARE - ADULT SERVICES	V002190187
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	12/01/2024	443.73	HOME CARE - ADULT SERVICES	V002190188
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	12/01/2024	349.73	ASSESSMENT HOME CARE - ADULT SERVICES	V002190189
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	588.00	HOME CARE - ADULT SERVICES	V002190190
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	289.38	HOME CARE - ADULT SERVICES	V002190191
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	RBH	12/01/2024	2869.02	EXTRA CARE HOUSING EXPENDITURE	V002190192
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	12/01/2024	61.11	HOME CARE - ADULT SERVICES	V002190193
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	12/01/2024	378.00	HOME CARE - ADULT SERVICES	V002190194
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	12/01/2024	691.53	HOME CARE - ADULT SERVICES	V002190195
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	740.25	HOME CARE - ADULT SERVICES	V002190196
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	12/01/2024	210.00	HOME CARE - ADULT SERVICES	V002190197
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	12/01/2024	882.00	HOME CARE - ADULT SERVICES	V002190198
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	12/01/2024	882.00	HOME CARE - ADULT SERVICES	V002190199
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	378.00	HOME CARE - ADULT SERVICES	V002190200
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	12/01/2024	339.78	HOME CARE - ADULT SERVICES	V002190201
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	12/01/2024	1176.00	HOME CARE - ADULT SERVICES	V002190202

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	12/01/2024	2204.16	HOME CARE - ADULT SERVICES	V002190203
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	12/01/2024	80.85	HOME CARE - ADULT SERVICES	V002190204
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	778.68	HOME CARE - ADULT SERVICES	V002190205
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	533.61	HOME CARE - ADULT SERVICES	V002190206
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	2848.65	HOME CARE - ADULT SERVICES	V002190207
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	12/01/2024	2352.00	HOME CARE - ADULT SERVICES	V002190208
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	12/01/2024	2352.00	HOME CARE - ADULT SERVICES	V002190209
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	12/01/2024	378.00	HOME CARE - ADULT SERVICES	V002190210
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	12/01/2024	294.00	HOME CARE - ADULT SERVICES	V002190211
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	12/01/2024	508.20	HOME CARE - ADULT SERVICES	V002190212
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	12/01/2024	84.21	HOME CARE - ADULT SERVICES	V002190213
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	12/01/2024	1352.40	HOME CARE - ADULT SERVICES	V002190214
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	12/01/2024	756.00	HOME CARE - ADULT SERVICES	V002190215
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	209.37	ASSESSMENT HOME CARE - ADULT SERVICES	V002190216
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	12/01/2024	1218.00	HOME CARE - ADULT SERVICES	V002190217
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	535.92	HOME CARE - ADULT SERVICES	V002190218
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	357.00	HOME CARE - ADULT SERVICES	V002190219
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	12/01/2024	298.83	HOME CARE - ADULT SERVICES	V002190220
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	974.40	HOME CARE - ADULT SERVICES	V002190221
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	12/01/2024	2688.00	HOME CARE - ADULT SERVICES	V002190222
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	2142.00	HOME CARE - ADULT SERVICES	V002190223
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	101.64	HOME CARE - ADULT SERVICES	V002190224
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	1115.73	HOME CARE - ADULT SERVICES	V002190225
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	12/01/2024	2233.56	HOME CARE - ADULT SERVICES	V002190226
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	792.33	HOME CARE - ADULT SERVICES	V002190227
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	12/01/2024	73.50	ASSESSMENT HOME CARE - ADULT SERVICES	V002190228
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	12/01/2024	312.27	ASSESSMENT HOME CARE - ADULT SERVICES	V002190229
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	12/01/2024	322.14	HOME CARE - ADULT SERVICES	V002190230
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	252.00	HOME CARE - ADULT SERVICES	V002190231
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	713.37	HOME CARE - ADULT SERVICES	V002190232
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	516.60	HOME CARE - ADULT SERVICES	V002190233
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	12/01/2024	170.73	HOME CARE - ADULT SERVICES	V002190234
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	2616.81	HOME CARE - ADULT SERVICES	V002190235
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	1113.84	HOME CARE - ADULT SERVICES	V002190236
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	12/01/2024	2733.78	HOME CARE - ADULT SERVICES	V002190237
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	294.00	HOME CARE - ADULT SERVICES	V002190238
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	336.00	HOME CARE - ADULT SERVICES	V002190239
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	RBH	12/01/2024	149.04	EXTRA CARE HOUSING EXPENDITURE	V002190240
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	12/01/2024	504.00	HOME CARE - ADULT SERVICES	V002190241
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	771.54	HOME CARE - ADULT SERVICES	V002190242
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	12/01/2024	262.29	HOME CARE - ADULT SERVICES	V002190243
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	12/01/2024	4554.27	HOME CARE - ADULT SERVICES	V002190244
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	12/01/2024	286.65	HOME CARE - ADULT SERVICES	V002190245
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	2268.00	HOME CARE - ADULT SERVICES	V002190246
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	12/01/2024	1398.18	HOME CARE - ADULT SERVICES	V002190247
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	12/01/2024	84.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002190248
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	756.00	HOME CARE - ADULT SERVICES	V002190249
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	252.00	HOME CARE - ADULT SERVICES	V002190250
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	RBH	12/01/2024	55.89	EXTRA CARE HOUSING EXPENDITURE	V002190251
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	12/01/2024	518.70	HOME CARE - ADULT SERVICES	V002190252
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	12/01/2024	304.92	HOME CARE - ADULT SERVICES	V002190253
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	15.75	HOME CARE - ADULT SERVICES	V002190254
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	2030.91	HOME CARE - ADULT SERVICES	V002190255
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	111.72	HOME CARE - ADULT SERVICES	V002190256
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	454.65	HOME CARE - ADULT SERVICES	V002190257
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	12/01/2024	1421.07	HOME CARE - ADULT SERVICES	V002190258
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	684.60	HOME CARE - ADULT SERVICES	V002190259
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	3213.00	HOME CARE - ADULT SERVICES	V002190260

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	12/01/2024	677.04	HOME CARE - ADULT SERVICES	V002190261
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	199.50	HOME CARE - ADULT SERVICES	V002190262
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	12/01/2024	362.46	HOME CARE - ADULT SERVICES	V002190263
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	12/01/2024	1323.00	HOME CARE - ADULT SERVICES	V002190264
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	280.14	HOME CARE - ADULT SERVICES	V002190265
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	573.51	HOME CARE - ADULT SERVICES	V002190266
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	12/01/2024	73.50	HOME CARE - ADULT SERVICES	V002190267
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	1260.42	HOME CARE - ADULT SERVICES	V002190268
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	12/01/2024	4249.56	HOME CARE - ADULT SERVICES	V002190269
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	554.40	HOME CARE - ADULT SERVICES	V002190270
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	12/01/2024	280.77	HOME CARE - ADULT SERVICES	V002190271
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	2404.92	HOME CARE - ADULT SERVICES	V002190272
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	317.52	HOME CARE - ADULT SERVICES	V002190273
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	12/01/2024	336.00	HOME CARE - ADULT SERVICES	V002190274
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	12/01/2024	596.19	HOME CARE - ADULT SERVICES	V002190275
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	12/01/2024	572.88	HOME CARE - ADULT SERVICES	V002190276
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	12/01/2024	1380.12	HOME CARE - ADULT SERVICES	V002190277
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	672.00	HOME CARE - ADULT SERVICES	V002190278
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	12/01/2024	3300.15	HOME CARE - ADULT SERVICES	V002190279
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	2055.48	HOME CARE - ADULT SERVICES	V002190280
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	12/01/2024	277.41	HOME CARE - ADULT SERVICES	V002190281
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	12/01/2024	676.41	HOME CARE - ADULT SERVICES	V002190282
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	12/01/2024	393.96	HOME CARE - ADULT SERVICES	V002190283
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	511.56	HOME CARE - ADULT SERVICES	V002190284
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	12/01/2024	193.83	HOME CARE - ADULT SERVICES	V002190285
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	12/01/2024	587.37	HOME CARE - ADULT SERVICES	V002190286
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	12/01/2024	1328.04	HOME CARE - ADULT SERVICES	V002190287
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	12/01/2024	-42.00	HOME CARE - ADULT SERVICES	V002190288
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	12/01/2024	126.00	HOME CARE - ADULT SERVICES	V002190289
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	12/01/2024	2067.66	HOME CARE - ADULT SERVICES	V002190290
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	103.74	HOME CARE - ADULT SERVICES	V002190291
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	12/01/2024	3.86	ASSESSMENT HOME CARE - ADULT SERVICES	V002190292
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	12/01/2024	6363.00	HOME CARE - ADULT SERVICES	V002190293
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	43.47	HOME CARE - ADULT SERVICES	V002190294
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	103.32	HOME CARE - ADULT SERVICES	V002190295
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	12/01/2024	491.82	HOME CARE - ADULT SERVICES	V002190296
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	252.00	HOME CARE - ADULT SERVICES	V002190297
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	12/01/2024	588.00	HOME CARE - ADULT SERVICES	V002190298
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2024	756.00	HOME CARE - ADULT SERVICES	V002190299
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	12/01/2024	294.00	HOME CARE - ADULT SERVICES	V002190300
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	712.95	HOME CARE - ADULT SERVICES	V002190301
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	2728.95	HOME CARE - ADULT SERVICES	V002190302
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	1222.83	HOME CARE - ADULT SERVICES	V002190303
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	1276.38	HOME CARE - ADULT SERVICES	V002190304
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	12/01/2024	728.70	HOME CARE - ADULT SERVICES	V002190305
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	12/01/2024	325.08	HOME CARE - ADULT SERVICES	V002190306
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	504.00	HOME CARE - ADULT SERVICES	V002190307
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	12/01/2024	588.00	HOME CARE - ADULT SERVICES	V002190308
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	12/01/2024	1371.72	HOME CARE - ADULT SERVICES	V002190309
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	575.61	HOME CARE - ADULT SERVICES	V002190310
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	787.92	HOME CARE - ADULT SERVICES	V002190311
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	12/01/2024	914.34	HOME CARE - ADULT SERVICES	V002190312
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	12/01/2024	877.38	ASSESSMENT HOME CARE - ADULT SERVICES	V002190313
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	12/01/2024	878.85	HOME CARE - ADULT SERVICES	V002190314
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	12/01/2024	1590.75	HOME CARE - ADULT SERVICES	V002190315
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	12/01/2024	100.59	HOME CARE - ADULT SERVICES	V002190316
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	42.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002190317
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	12/01/2024	89.25	ASSESSMENT HOME CARE - ADULT SERVICES	V002190318

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	12/01/2024	188.58	HOME CARE - ADULT SERVICES	V002190319
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	85.05	ASSESSMENT HOME CARE - ADULT SERVICES	V002190320
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	66.15	ASSESSMENT HOME CARE - ADULT SERVICES	V002190321
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	12/01/2024	527.10	HOME CARE - ADULT SERVICES	V002190322
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	12/01/2024	1164.45	HOME CARE - ADULT SERVICES	V002190323
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	12/01/2024	1782.48	HOME CARE - ADULT SERVICES	V002190324
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	12/01/2024	189.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002190325
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	12/01/2024	189.00	HOME CARE - ADULT SERVICES	V002190326
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	12/01/2024	1191.12	ASSESSMENT HOME CARE - ADULT SERVICES	V002190327
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	12/01/2024	473.13	ASSESSMENT HOME CARE - ADULT SERVICES	V002190328
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	12/01/2024	2940.00	HOME CARE - ADULT SERVICES	V002190329
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	245.70	ASSESSMENT HOME CARE - ADULT SERVICES	V002190330
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	42.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002190331
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	136.50	HOME CARE - ADULT SERVICES	V002190332
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	LINKABILITY	12/01/2024	168.00	HOME CARE - ADULT SERVICES	V002190333
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	500.22	HOME CARE - ADULT SERVICES	V002190334
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	12/01/2024	475.86	HOME CARE - ADULT SERVICES	V002190335
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	12/01/2024	466.41	HOME CARE - ADULT SERVICES	V002190336
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	12/01/2024	272.37	ASSESSMENT HOME CARE - ADULT SERVICES	V002190337
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	12/01/2024	259.77	HOME CARE - ADULT SERVICES	V002190338
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	12/01/2024	2660.70	ASSESSMENT HOME CARE - ADULT SERVICES	V002190339
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	12/01/2024	1575.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002190340
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	602.70	ASSESSMENT HOME CARE - ADULT SERVICES	V002190341
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	12/01/2024	987.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002190342
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	12/01/2024	120.54	ASSESSMENT HOME CARE - ADULT SERVICES	V002190343
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	12/01/2024	50.82	ASSESSMENT HOME CARE - ADULT SERVICES	V002190344
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	12/01/2024	101.43	ASSESSMENT HOME CARE - ADULT SERVICES	V002190345
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	320.25	ASSESSMENT HOME CARE - ADULT SERVICES	V002190346
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	407.82	HOME CARE - ADULT SERVICES	V002190347
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	175.35	ASSESSMENT HOME CARE - ADULT SERVICES	V002190348
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	474.39	ASSESSMENT HOME CARE - ADULT SERVICES	V002190349
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	12/01/2024	1679.79	ASSESSMENT HOME CARE - ADULT SERVICES	V002190350
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	12/01/2024	247.17	ASSESSMENT HOME CARE - ADULT SERVICES	V002190351
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	210.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002190352
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	175.14	ASSESSMENT HOME CARE - ADULT SERVICES	V002190353
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	226.59	HOME CARE - ADULT SERVICES	V002190354
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	12/01/2024	147.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002190355
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	47.04	ASSESSMENT HOME CARE - ADULT SERVICES	V002190356
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	12/01/2024	84.84	HOME CARE - ADULT SERVICES	V002190357
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	12/01/2024	151.41	HOME CARE - ADULT SERVICES	V002190358
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	12/01/2024	231.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002190359
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/01/2024	108.15	ASSESSMENT HOME CARE - ADULT SERVICES	V002190360
ROCHDALE BOROUGH COUNCIL	16/01/2024	CHILDREN'S SOCIAL CARE	SIGNIS LIMITED	16/01/2024	9030.00	SOFTWARE	V002190361
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	WF EDUCATION GROUP LTD	16/01/2024	281.10	ACTIVITIES	V002190362
ROCHDALE BOROUGH COUNCIL	24/01/2024	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	24/01/2024	6.99	EQUIPMENT - GENERAL	V002190364
ROCHDALE BOROUGH COUNCIL	24/01/2024	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	24/01/2024	2.95	DELIVERY CHARGES	V002190364
ROCHDALE BOROUGH COUNCIL	18/01/2024	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	18/01/2024	286.84	HOME CARE - CHILDRENS SERVICES	V002190370
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RENTRUCK	12/01/2024	28.50	TRANSACTIONS-EXPENDITURE	V002190377
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	12/01/2024	51.75	BUILDING MATERIALS	V002190378
ROCHDALE BOROUGH COUNCIL	12/01/2024	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	12/01/2024	76.62	MATERIAL - GENERAL	V002190379
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	MY ABILITY LTD	12/01/2024	1716.00	HOME CARE - CHILDRENS SERVICES	V002190380
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	16/01/2024	21.98	BUILDING MATERIALS	V002190381
ROCHDALE BOROUGH COUNCIL	11/01/2024	EARLY HELP AND SCHOOLS	SPIN PRINT SOLUTIONS	11/01/2024	45.00	MARKETING EXPENDITURE	V002190387
ROCHDALE BOROUGH COUNCIL	11/01/2024	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	11/01/2024	232.60	TAXI HIRE	V002190388
ROCHDALE BOROUGH COUNCIL	11/01/2024	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	11/01/2024	232.60	TAXI HIRE	V002190388
ROCHDALE BOROUGH COUNCIL	11/01/2024	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	11/01/2024	232.60	TAXI HIRE	V002190388
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	MYERSCOUGH COLLEGE	15/01/2024	908.67	OTHER EST - SEN PROVISION	V002190389
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RENTRUCK	12/01/2024	28.50	TRANSACTIONS-EXPENDITURE	V002190391

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RENTRUCK	12/01/2024	78.00	TRANSACTIONS-EXPENDITURE	V002190392
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RENTRUCK	12/01/2024	252.00	TRANSACTIONS-EXPENDITURE	V002190393
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RENTRUCK	12/01/2024	150.00	TRANSACTIONS-EXPENDITURE	V002190394
ROCHDALE BOROUGH COUNCIL	30/01/2024	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	30/01/2024	1682.86	ELECTRICAL	V002190395
ROCHDALE BOROUGH COUNCIL	30/01/2024	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	30/01/2024	9164.66	ELECTRICAL	V002190395
ROCHDALE BOROUGH COUNCIL	30/01/2024	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	30/01/2024	9840.21	ELECTRICAL	V002190395
ROCHDALE BOROUGH COUNCIL	12/01/2024	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	12/01/2024	38.04	MATERIAL - GENERAL	V002190396
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	15/01/2024	368.00	TAXI HIRE	V002190397
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	15/01/2024	840.00	TAXI HIRE	V002190398
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	15/01/2024	945.00	TAXI HIRE	V002190399
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	15/01/2024	120.00	TAXI HIRE	V002190400
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	15/01/2024	812.00	TAXI HIRE	V002190401
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	16/01/2024	40.00	TAXI HIRE	V002190402
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	15/01/2024	425.00	TAXI HIRE	V002190403
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	15/01/2024	1600.00	TAXI HIRE	V002190404
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	16/01/2024	125.00	TAXI HIRE	V002190405
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	15/01/2024	135.00	TAXI HIRE	V002190406
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	15/01/2024	422.00	TAXI HIRE	V002190407
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	15/01/2024	320.00	TAXI HIRE	V002190408
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	15/01/2024	180.00	TAXI HIRE	V002190409
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	15/01/2024	515.00	TAXI HIRE	V002190410
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	15/01/2024	390.00	TAXI HIRE	V002190411
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	15/01/2024	572.00	TAXI HIRE	V002190412
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	15/01/2024	510.00	TAXI HIRE	V002190413
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	15/01/2024	360.00	TAXI HIRE	V002190414
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	15/01/2024	750.00	TAXI HIRE	V002190415
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	15/01/2024	360.00	TAXI HIRE	V002190416
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	15/01/2024	1228.00	TAXI HIRE	V002190417
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	15/01/2024	900.00	TAXI HIRE	V002190418
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	15/01/2024	1216.00	TAXI HIRE	V002190419
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	15/01/2024	1204.00	TAXI HIRE	V002190420
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	15/01/2024	1680.00	TAXI HIRE	V002190421
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	15/01/2024	1920.00	TAXI HIRE	V002190422
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	15/01/2024	1620.00	TAXI HIRE	V002190423
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	15/01/2024	2160.00	TAXI HIRE	V002190424
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	15/01/2024	1260.00	TAXI HIRE	V002190425
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	15/01/2024	650.00	TAXI HIRE	V002190426
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	16/01/2024	225.00	TAXI HIRE	V002190427
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	15/01/2024	1696.00	TAXI HIRE	V002

ORGANISATION NAME	EFEKTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	15/01/2024	2156.00	TAXI HIRE	V002190448
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	15/01/2024	1472.00	TAXI HIRE	V002190449
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	15/01/2024	1684.00	TAXI HIRE	V002190450
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	15/01/2024	1672.00	TAXI HIRE	V002190451
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	15/01/2024	1040.00	TAXI HIRE	V002190452
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	15/01/2024	120.00	TAXI HIRE	V002190453
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	15/01/2024	1260.00	TAXI HIRE	V002190454
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	15/01/2024	690.00	TAXI HIRE	V002190455
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	15/01/2024	1440.00	TAXI HIRE	V002190456
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	15/01/2024	1350.00	TAXI HIRE	V002190457
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	15/01/2024	1320.00	TAXI HIRE	V002190458
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	15/01/2024	1290.00	TAXI HIRE	V002190459
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	15/01/2024	1440.00	TAXI HIRE	V002190460
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	MY ABILITY LTD	12/01/2024	390.00	HOME CARE - CHILDRENS SERVICES	V002190461
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	MY ABILITY LTD	12/01/2024	624.00	HOME CARE - CHILDRENS SERVICES	V002190462
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	MY ABILITY LTD	12/01/2024	1092.00	HOME CARE - CHILDRENS SERVICES	V002190463
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	MY ABILITY LTD	12/01/2024	292.50	HOME CARE - CHILDRENS SERVICES	V002190464
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	16/01/2024	35.47	BUILDING MATERIALS	V002190467
ROCHDALE BOROUGH COUNCIL	11/01/2024	RESOURCES	SHERRATT GROUP LTD	11/01/2024	-0.29	CONTRACT INCOME	V002190468
ROCHDALE BOROUGH COUNCIL	16/01/2024	ECONOMY DIRECTORATE	AURA HERITAGE LTD	16/01/2024	2100.00	CONSULTANTS FEES	V002190475
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	12/01/2024	146.87	DAY CARE	V002190479
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	12/01/2024	146.87	DAY CARE	V002190479
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	12/01/2024	66.00	DAY CARE	V002190480
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	12/01/2024	66.00	DAY CARE	V002190480
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	THE APPLE TREE PRIVATE DAY NURSERY	12/01/2024	826.00	DAY CARE	V002190481
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	RIGHT START DAY NURSERIES LTD	12/01/2024	120.00	DAY CARE	V002190482
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	12/01/2024	238.48	DAY CARE	V002190483
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	12/01/2024	138.48	DAY CARE	V002190484
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	12/01/2024	138.48	DAY CARE	V002190485
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	BUILDING BLOCKS DAY NURSERY NW LTD	12/01/2024	100.24	DAY CARE	V002190486
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	SEEROS DAYCARE NURSERY LTD	12/01/2024	222.01	DAY CARE	V002190487
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	12/01/2024	150.00	DAY CARE	V002190488
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	12/01/2024	150.00	DAY CARE	V002190488
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	12/01/2024	150.00	DAY CARE	V002190489
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	12/01/2024	150.00	DAY CARE	V002190489
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	WOODLAND WAYS LIMITED	12/01/2024	438.48	DAY CARE	V002190490
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	RIGHT START DAY NURSERIES LTD	12/01/2024	100.00	DAY CARE	V002190491
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	RIGHT START DAY NURSERIES LTD	12/01/2024	100.00	DAY CARE	V002190492
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	12/01/2024	220.00	DAY CARE	V002190493
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	12/01/2024	220.00	DAY CARE	V002190493
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	12/01/2024	220.00	DAY CARE	V002190494
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	12/01/2024	220.00	DAY CARE	V002190495
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	12/01/2024	220.00	DAY CARE	V002190496
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	12/01/2024	220.00	DAY CARE	V002190496
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	12/01/2024	800.64	DAY CARE	V002190497
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	444.24	DAY CARE	V002190498
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	LITTLE WONDERS NURSERY	12/01/2024	250.00	DAY CARE	V002190499
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	BUILDING BLOCKS DAY NURSERY NW LTD	12/01/2024	100.00	DAY CARE	V002190500
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	12/01/2024	400.00	DAY CARE	V002190501
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	12/01/2024	400.00	DAY CARE	V002190501
ROCHDALE BOROUGH COUNCIL	11/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	11/01/2024	100.00	ALLOWANCES	V002190511
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RENTRUCK	12/01/2024	28.50	TRANSACTIONS-EXPENDITURE	V002190512
ROCHDALE BOROUGH COUNCIL	12/01/2024	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	12/01/2024	4459.00	YOUNG PEOPLES RENTS	V002190513
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	12/01/2024	100.24	BUILDING MATERIALS	V002190518
ROCHDALE BOROUGH COUNCIL	18/01/2024	RESOURCES	CAPITA BUSINESS SERVICES	18/01/2024	3112.86	BANK CHARGES	V002190519
ROCHDALE BOROUGH COUNCIL	18/01/2024	RESOURCES	CAPITA BUSINESS SERVICES	18/01/2024	2955.85	BANK CHARGES	V002190520
ROCHDALE BOROUGH COUNCIL	18/01/2024	RESOURCES	CAPITA BUSINESS SERVICES	18/01/2024	3469.07	BANK CHARGES	V002190521
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	GET TOGETHER AFTER SERVING CIC	12/01/2024	800.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002190522

ORGANISATION NAME	EFEKTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	18/01/2024	RESOURCES	CAPITA BUSINESS SERVICES	18/01/2024	3014.89	BANK CHARGES	V002190523
ROCHDALE BOROUGH COUNCIL	12/01/2024	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	12/01/2024	-1387.50	AGENCY STAFF	V002190524
ROCHDALE BOROUGH COUNCIL	18/01/2024	RESOURCES	CAPITA BUSINESS SERVICES	18/01/2024	3384.46	BANK CHARGES	V002190525
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	16.20	CONVEYANCE OF CHILDREN	V002190526
ROCHDALE BOROUGH COUNCIL	18/01/2024	RESOURCES	CAPITA BUSINESS SERVICES	18/01/2024	1924.31	BANK CHARGES	V002190527
ROCHDALE BOROUGH COUNCIL	18/01/2024	RESOURCES	CAPITA BUSINESS SERVICES	18/01/2024	1579.78	BANK CHARGES	V002190528
ROCHDALE BOROUGH COUNCIL	18/01/2024	RESOURCES	CAPITA BUSINESS SERVICES	18/01/2024	3074.17	BANK CHARGES	V002190529
ROCHDALE BOROUGH COUNCIL	18/01/2024	RESOURCES	CAPITA BUSINESS SERVICES	18/01/2024	3198.23	BANK CHARGES	V002190530
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	162.00	CONVEYANCE OF CHILDREN	V002190532
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	54.00	CONVEYANCE OF CHILDREN	V002190533
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	43.20	CONVEYANCE OF CHILDREN	V002190534
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	81.00	CONVEYANCE OF CHILDREN	V002190535
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	288.00	CONVEYANCE OF CHILDREN	V002190536
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	216.00	CONVEYANCE OF CHILDREN	V002190537
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	81.00	CONVEYANCE OF CHILDREN	V002190538
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	70.20	CONVEYANCE OF CHILDREN	V002190539
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	45.00	CONVEYANCE OF CHILDREN	V002190540
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	91.65	CONVEYANCE OF CHILDREN	V002190541
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	108.00	CONVEYANCE OF CHILDREN	V002190542
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	403.20	CONVEYANCE OF CHILDREN	V002190543
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	377.00	CONVEYANCE OF CHILDREN	V002190544
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	37.80	CONVEYANCE OF CHILDREN	V002190545
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	ELKLAN TRAINING LTD	15/01/2024	60.00	ACTIVITIES	V002190546
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	91.80	CONVEYANCE OF CHILDREN	V002190547
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	125.52	CONVEYANCE OF CHILDREN	V002190548
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	125.52	CONVEYANCE OF CHILDREN	V002190548
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	99.80	CONVEYANCE OF CHILDREN	V002190549
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	72.00	CONVEYANCE OF CHILDREN	V002190550
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	POSSABILITIES CIC TRADING	12/01/2024	1000.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002190551
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MILLERBROOK PROPERTIES LTD	12/01/2024	11875.00	CONSULTANTS FEES	V002190552
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MILLERBROOK PROPERTIES LTD	12/01/2024	1625.00	CONSULTANTS FEES	V002190553
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MILLERBROOK PROPERTIES LTD	12/01/2024	11875.00	CONSULTANTS FEES	V002190554
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MILLERBROOK PROPERTIES LTD	12/01/2024	55.88	CONSULTANTS FEES	V002190555
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MILLERBROOK PROPERTIES LTD	12/01/2024	1341.22	CONSULTANTS FEES	V002190556
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MILLERBROOK PROPERTIES LTD	12/01/2024	1625.00	CONSULTANTS FEES	V002190557
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	100.80	CONVEYANCE OF CHILDREN	V002190558
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	108.00	CONVEYANCE OF CHILDREN	V002190559
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	100.80	CONVEYANCE OF CHILDREN	V002190560
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	172.80	CONVEYANCE OF CHILDREN	V002190561
ROCHDALE BOROUGH COUNCIL	18/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	18/01/2024	21.60	BUILDING MATERIALS	V002190562
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	12/01/2024	161.00	CONTRACTED SERVICES	V002190563
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	1415.80	DIRECT PAYMENTS	V002190564
ROCHDALE BOROUGH COUNCIL	12/01/2024	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	12/01/2024	17.30	PUBLIC TRANSPORT	V002190570
ROCHDALE BOROUGH COUNCIL	12/01/2024	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	12/01/2024	17.30	PUBLIC TRANSPORT	V002190570
ROCHDALE BOROUGH COUNCIL	12/01/2024	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	12/01/2024	17.30	PUBLIC TRANSPORT	V002190570
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	26/01/2024	175.00	REPAIRS & ALTS OF BUILDINGS	V002190574
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	26/01/2024	13.96	REPAIRS & ALTS OF BUILDINGS	V002190574
ROCHDALE BOROUGH COUNCIL	12/01/2024	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	12/01/2024	60.00	PUBLIC TRANSPORT	V002190575
ROCHDALE BOROUGH COUNCIL	12/01/2024	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	12/01/2024	60.00	PUBLIC TRANSPORT	V002190575
ROCHDALE BOROUGH COUNCIL	12/01/2024	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	12/01/2024	60.00	PUBLIC TRANSPORT	V002190575
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	16/01/2024	6250.00	PROFESSIONAL FEES	V002190577
ROCHDALE BOROUGH COUNCIL	12/01/2024	CHILDREN'S SOCIAL CARE	LITTLE STEPS ROCHDALE LTD	12/01/2024	1374.00	NURSERY/DAYCARE EXPENDITURE	V002190581
ROCHDALE BOROUGH COUNCIL	12/01/2024	CHILDREN'S SOCIAL CARE	LITTLE STEPS ROCHDALE LTD	12/01/2024	1374.00	NURSERY/DAYCARE EXPENDITURE	V002190581
ROCHDALE BOROUGH COUNCIL	12/01/2024	ECONOMY DIRECTORATE	UNIQUE ENTERPRISE CENTRE	12/01/2024	100.00	CONDITION SURVEYS	V002190585
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	333.60	DAY CARE	V002190587
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	667.20	DAY CARE	V002190588
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	1000.80	DAY CARE	V002190589
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	333.60	DAY CARE	V002190590

ORGANISATION NAME	EFEKTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	333.60	DAY CARE	V002190591
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	333.60	DAY CARE	V002190592
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	277.80	MANDATORY AWARDS	V002190593
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	266.40	MANDATORY AWARDS	V002190594
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	266.40	MANDATORY AWARDS	V002190595
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	541.20	MANDATORY AWARDS	V002190596
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	272.40	MANDATORY AWARDS	V002190597
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	851.40	MANDATORY AWARDS	V002190598
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	277.80	MANDATORY AWARDS	V002190599
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	266.40	MANDATORY AWARDS	V002190600
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	322.20	MANDATORY AWARDS	V002190601
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	270.60	MANDATORY AWARDS	V002190602
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	272.40	MANDATORY AWARDS	V002190603
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	851.40	MANDATORY AWARDS	V002190604
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	101.40	DAY CARE	V002190605
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	202.80	DAY CARE	V002190606
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	304.20	DAY CARE	V002190607
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	101.40	DAY CARE	V002190608
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	101.40	DAY CARE	V002190609
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	101.40	DAY CARE	V002190610
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	18.60	MANDATORY AWARDS	V002190611
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	18.60	MANDATORY AWARDS	V002190612
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	18.60	MANDATORY AWARDS	V002190613
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	37.50	MANDATORY AWARDS	V002190614
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	18.60	MANDATORY AWARDS	V002190615
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	55.80	MANDATORY AWARDS	V002190616
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	18.60	MANDATORY AWARDS	V002190617
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	18.60	MANDATORY AWARDS	V002190618
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	24.80	MANDATORY AWARDS	V002190619
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	18.60	MANDATORY AWARDS	V002190620
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	18.60	MANDATORY AWARDS	V002190621
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	55.80	MANDATORY AWARDS	V002190622
ROCHDALE BOROUGH COUNCIL	12/01/2024	PROPERTY AND HIGHWAYS	CASTING SERVICES LTD	12/01/2024	880.00	MATERIAL - GENERAL	V002190623
ROCHDALE BOROUGH COUNCIL	12/01/2024	PROPERTY AND HIGHWAYS	CASTING SERVICES LTD	12/01/2024	35.00	DELIVERY CHARGES	V002190623
ROCHDALE BOROUGH COUNCIL	12/01/2024	RESOURCES	TOPMARK CLAIMS MANAGEMENT LTD IMPREST	12/01/2024	10905.10	TRANSACTIONS-EXPENDITURE	V002190624
ROCHDALE BOROUGH COUNCIL	12/01/2024	RESOURCES	GALLAGHER BASSETT INTERNATIONAL LTD	12/01/2024	20749.32	TRANSACTIONS-EXPENDITURE	V002190625
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RENTRUCK	12/01/2024	57.00	TRANSACTIONS-EXPENDITURE	V002190626
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	12/01/2024	15.97	BUILDING MATERIALS	V002190627
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	151.20	CONVEYANCE OF CHILDREN	V002190628
ROCHDALE BOROUGH COUNCIL	12/01/2024	PROPERTY AND HIGHWAYS	REDACTED - PERSONAL DATA	12/01/2024	35.00	REPAIRS & ALTS OF BUILDINGS	V002190629
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	499.20	CONVEYANCE OF CHILDREN	V002190630
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	BRIGHTSTARS CHILDCARE CLEWORTH ROAD LTD	12/01/2024	7033.50	OTHER EST - SEN PROVISION	V002190631
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	LANES GROUP PLC	16/01/2024	445.00	MAINTENANCE	V002190634
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	ROTA ROD LIMITED	15/01/2024	600.00	CONSULTANTS FEES	V002190636
ROCHDALE BOROUGH COUNCIL	23/01/2024	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	23/01/2024	64.56	PRINTING & STATIONERY	V002190637
ROCHDALE BOROUGH COUNCIL	31/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	YOUR TRUST CHARITY	31/01/2024	3300.00	SOFTWARE	V002190642
ROCHDALE BOROUGH COUNCIL	31/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	YOUR TRUST CHARITY	31/01/2024	9656.00	SOFTWARE	V002190642
ROCHDALE BOROUGH COUNCIL	12/01/2024	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	12/01/2024	158.86	REPAIRS & ALTS OF BUILDINGS	V002190644
ROCHDALE BOROUGH COUNCIL	12/01/2024	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	12/01/2024	73.16	REPAIRS & ALTS OF BUILDINGS	V002190645
ROCHDALE BOROUGH COUNCIL	12/01/2024	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	12/01/2024	73.16	REPAIRS & ALTS OF BUILDINGS	V002190646
ROCHDALE BOROUGH COUNCIL	12/01/2024	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	12/01/2024	125.44	REPAIRS & ALTS OF BUILDINGS	V002190647
ROCHDALE BOROUGH COUNCIL	19/01/2024	ECONOMY DIRECTORATE	F S MOULT AND SON	19/01/2024	3135.00	REPAIRS & ALTS OF BUILDINGS	V002190651
ROCHDALE BOROUGH COUNCIL	19/01/2024	ECONOMY DIRECTORATE	F S MOULT AND SON	19/01/2024	3700.00	REPAIRS & ALTS OF BUILDINGS	V002190652
ROCHDALE BOROUGH COUNCIL	19/01/2024	ECONOMY DIRECTORATE	F S MOULT AND SON	19/01/2024	400.00	REPAIRS & ALTS OF BUILDINGS	V002190652
ROCHDALE BOROUGH COUNCIL	22/01/2024	ECONOMY DIRECTORATE	F S MOULT AND SON	22/01/2024	70.00	REPAIRS & ALTS OF BUILDINGS	V002190653
ROCHDALE BOROUGH COUNCIL	22/01/2024	ECONOMY DIRECTORATE	F S MOULT AND SON	22/01/2024	10.00	REPAIRS & ALTS OF BUILDINGS	V002190653
ROCHDALE BOROUGH COUNCIL	12/01/2024	RESOURCES	SPECIALIST COMPUTER CENTRES PLC	12/01/2024	111.05	IT EQUIPMENT	V002190655
ROCHDALE BOROUGH COUNCIL	12/01/2024	RESOURCES	SPECIALIST COMPUTER CENTRES PLC	12/01/2024	8.37	IT EQUIPMENT	V002190655

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ROCHDALE BOROUGH COUNCIL	12/01/2024	RESOURCES	SPECIALIST COMPUTER CENTRES PLC	12/01/2024	10.00	IT EQUIPMENT	V002190655
ROCHDALE BOROUGH COUNCIL	15/01/2024	CHILDREN'S SOCIAL CARE	THE BIG WORD	15/01/2024	1466.20	TRANSLATION & INTERPRETATION	V002190656
ROCHDALE BOROUGH COUNCIL	12/01/2024	PROPERTY AND HIGHWAYS	ROCHDALE TRAINING ASSOCIATION LIMITED	12/01/2024	2374.00	TRAINING	V002190660
ROCHDALE BOROUGH COUNCIL	18/01/2024	PROPERTY AND HIGHWAYS	ROCHDALE TRAINING ASSOCIATION LIMITED	18/01/2024	1066.00	TRAINING	V002190661
ROCHDALE BOROUGH COUNCIL	12/01/2024	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	12/01/2024	120.00	GROUND'S MAINTENANCE GENERAL	V002190664
ROCHDALE BOROUGH COUNCIL	17/01/2024	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	17/01/2024	186.00	TAXI HIRE	V002190665
ROCHDALE BOROUGH COUNCIL	22/01/2024	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	22/01/2024	1500.00	CONSULTANTS FEES	V002190666
ROCHDALE BOROUGH COUNCIL	17/01/2024	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	17/01/2024	176.00	TAXI HIRE	V002190667
ROCHDALE BOROUGH COUNCIL	17/01/2024	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	17/01/2024	130.00	TAXI HIRE	V002190668
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	16/01/2024	571.20	TAXI HIRE	V002190669
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	16/01/2024	860.80	TAXI HIRE	V002190670
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	16/01/2024	437.40	TAXI HIRE	V002190671
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	16/01/2024	817.00	TAXI HIRE	V002190672
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	16/01/2024	1148.80	TAXI HIRE	V002190673
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	16/01/2024	586.00	TAXI HIRE	V002190674
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	16/01/2024	1584.00	TAXI HIRE	V002190675
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	16/01/2024	234.00	TAXI HIRE	V002190676
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	16/01/2024	1584.00	TAXI HIRE	V002190677
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	16/01/2024	616.90	TAXI HIRE	V002190678
ROCHDALE BOROUGH COUNCIL	17/01/2024	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	17/01/2024	880.00	TAXI HIRE	V002190679
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	16/01/2024	833.90	TAXI HIRE	V002190680
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	16/01/2024	558.00	TAXI HIRE	V002190681
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	16/01/2024	522.90	TAXI HIRE	V002190682
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	16/01/2024	432.10	TAXI HIRE	V002190683
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	16/01/2024	780.00	TAXI HIRE	V002190684
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	16/01/2024	1664.00	TAXI HIRE	V002190685
ROCHDALE BOROUGH COUNCIL	17/01/2024	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	17/01/2024	697.20	TAXI HIRE	V002190686
ROCHDALE BOROUGH COUNCIL	25/01/2024	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	25/01/2024	840.00	TAXI HIRE	V002190687
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	16/01/2024	1444.00	TAXI HIRE	V002190688
ROCHDALE BOROUGH COUNCIL	17/01/2024	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	17/01/2024	936.00	TAXI HIRE	V002190689
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	16/01/2024	660.00	TAXI HIRE	V002190690
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	16/01/2024	1020.80	TAXI HIRE	V002190691
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	16/01/2024	657.00	TAXI HIRE	V002190692
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	16/01/2024	1344.00	TAXI HIRE	V002190693
ROCHDALE BOROUGH COUNCIL	17/01/2024	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	17/01/2024	273.20	TAXI HIRE	V002190694
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	16/01/2024	313.50	TAXI HIRE	V002190695
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	16/01/2024	373.50	TAXI HIRE	V002190696
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	16/01/2024	660.00	TAXI HIRE	V002190697
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	16/01/2024	597.60	TAXI HIRE	V002190698
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	16/01/2024	542.00	TAXI HIRE	V002190699
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	16/01/2024	429.60	TAXI HIRE	V002190700
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	16/01/2024	570.00	TAXI HIRE	V002190701
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	16/01/2024	393.70	TAXI HIRE	V002190702
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	16/01/2024	880.00	TAXI HIRE	V002190703
ROCHDALE BOROUGH COUNCIL	17/01/2024	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	17/01/2024	662.50	TAXI HIRE	V002190704
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	16/01/2024	576.00	TAXI HIRE	V002190705
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	16/01/2024	1052.80	TAXI HIRE	V002190706
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	16/01/2024	241.20	TAXI HIRE	V002190707
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	16/01/2024	428.30	TAXI HIRE	V002190708
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	16/01/2024	573.60	TAXI HIRE	V002190709
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	16/01/2024	416.00	TAXI HIRE	V002190710
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	16/01/2024	832.00	TAXI HIRE	V002190711
ROCHDALE BOROUGH COUNCIL	17/01/2024	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	17/01/2024	35.00	TAXI HIRE	V002190712
ROCHDALE BOROUGH COUNCIL	17/01/2024	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	17/01/2024	94.40	TAXI HIRE	V002190713
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	16/01/2024	148.80	TAXI HIRE	V002190714
ROCHDALE BOROUGH COUNCIL	17/01/2024	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	17/01/2024	747.00	TAXI HIRE	V002190715
ROCHDALE BOROUGH COUNCIL	17/01/2024	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	17/01/2024	440.00	TAXI HIRE	V002190716
ROCHDALE BOROUGH COUNCIL	17/01/2024	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	17/01/2024	959.00	TAXI HIRE	V002190717

ORGANISATION NAME	EFEKTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	16/01/2024	1037.40	TAXI HIRE	V002190718
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	16/01/2024	1280.00	TAXI HIRE	V002190719
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	16/01/2024	199.00	TAXI HIRE	V002190720
ROCHDALE BOROUGH COUNCIL	30/01/2024	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	30/01/2024	129.60	TAXI HIRE	V002190721
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	16/01/2024	563.00	TAXI HIRE	V002190722
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	16/01/2024	222.60	TAXI HIRE	V002190723
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	16/01/2024	291.40	TAXI HIRE	V002190724
ROCHDALE BOROUGH COUNCIL	17/01/2024	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	17/01/2024	234.00	TAXI HIRE	V002190725
ROCHDALE BOROUGH COUNCIL	23/01/2024	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	23/01/2024	2.72	PRINTING & STATIONERY	V002190726
ROCHDALE BOROUGH COUNCIL	31/01/2024	ADULT CARE LCO FUNCTIONS	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	31/01/2024	2000.00	SERVICE LEVEL AGREEMENTS	V002190727
ROCHDALE BOROUGH COUNCIL	26/01/2024	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	26/01/2024	1187.40	TAXI HIRE	V002190731
ROCHDALE BOROUGH COUNCIL	26/01/2024	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	26/01/2024	3.00	TAXI HIRE	V002190732
ROCHDALE BOROUGH COUNCIL	18/01/2024	EARLY HELP AND SCHOOLS	DALE INDUSTRIAL SERVICES LIMITED	18/01/2024	13380.00	TAXI HIRE	V002190734
ROCHDALE BOROUGH COUNCIL	12/01/2024	RESOURCES	VIEWTOUCH LIMITED	12/01/2024	-0.06	CONTRACT INCOME	V002190745
ROCHDALE BOROUGH COUNCIL	12/01/2024	RESOURCES	VIEWTOUCH LIMITED	12/01/2024	-0.06	CONTRACT INCOME	V002190745
ROCHDALE BOROUGH COUNCIL	12/01/2024	RESOURCES	MY ABILITY LTD	12/01/2024	-6.03	CONTRACT INCOME	V002190746
ROCHDALE BOROUGH COUNCIL	12/01/2024	RESOURCES	ACTION FIRST ASSESSMENTS LTD	12/01/2024	-9.75	CONTRACT INCOME	V002190747
ROCHDALE BOROUGH COUNCIL	12/01/2024	RESOURCES	MY ABILITY LTD	12/01/2024	-23.60	CONTRACT INCOME	V002190748
ROCHDALE BOROUGH COUNCIL	12/01/2024	RESOURCES	MY ABILITY LTD	12/01/2024	-5.36	CONTRACT INCOME	V002190749
ROCHDALE BOROUGH COUNCIL	12/01/2024	RESOURCES	MY ABILITY LTD	12/01/2024	-8.58	CONTRACT INCOME	V002190750
ROCHDALE BOROUGH COUNCIL	12/01/2024	RESOURCES	MY ABILITY LTD	12/01/2024	-15.02	CONTRACT INCOME	V002190751
ROCHDALE BOROUGH COUNCIL	12/01/2024	RESOURCES	MY ABILITY LTD	12/01/2024	-4.02	CONTRACT INCOME	V002190752
ROCHDALE BOROUGH COUNCIL	12/01/2024	RESOURCES	NO GRAFFITI LTD	12/01/2024	-2.25	CONTRACT INCOME	V002190753
ROCHDALE BOROUGH COUNCIL	30/01/2024	EARLY HELP AND SCHOOLS	ALPHA MINIBUSES	30/01/2024	2850.00	TAXI HIRE	V002190768
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	22/01/2024	3310.00	REPAIRS & ALTS OF BUILDINGS	V002190771
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	22/01/2024	600.00	REPAIRS & ALTS OF BUILDINGS	V002190771
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	22/01/2024	3910.00	MINOR BUILDING WORKS	V002190771
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	16/01/2024	175.00	REPAIRS & ALTS OF BUILDINGS	V002190772
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	16/01/2024	10.00	REPAIRS & ALTS OF BUILDINGS	V002190772
ROCHDALE BOROUGH COUNCIL	17/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	17/01/2024	1400.65	TRANSACTIONS-EXPENDITURE	V002190774
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	15/01/2024	45.81	TRANSACTIONS-EXPENDITURE	V002190775
ROCHDALE BOROUGH COUNCIL	26/01/2024	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	26/01/2024	295.10	TAXI HIRE	V002190788
ROCHDALE BOROUGH COUNCIL	26/01/2024	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	26/01/2024	482.20	TAXI HIRE	V002190789
ROCHDALE BOROUGH COUNCIL	26/01/2024	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	26/01/2024	139.80	TAXI HIRE	V002190790
ROCHDALE BOROUGH COUNCIL	26/01/2024	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	26/01/2024	119.60	TAXI HIRE	V002190791
ROCHDALE BOROUGH COUNCIL	26/01/2024	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	26/01/2024	83.10	TAXI HIRE	V002190792
ROCHDALE BOROUGH COUNCIL	26/01/2024	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	26/01/2024	871.60	TAXI HIRE	V002190793
ROCHDALE BOROUGH COUNCIL	26/01/2024	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	26/01/2024	116.50	TAXI HIRE	V002190794
ROCHDALE BOROUGH COUNCIL	26/01/2024	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	26/01/2024	754.80	TAXI HIRE	V002190795
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	16/01/2024	2178.00	TAXI HIRE	V002190796
ROCHDALE BOROUGH COUNCIL	26/01/2024	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	26/01/2024	519.00	TAXI HIRE	V002190797
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	16/01/2024	522.00	TAXI HIRE	V002190798
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	16/01/2024	522.00	TAXI HIRE	V002190798
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	16/01/2024	1664.00	TAXI HIRE	V002190799
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	16/01/2024	1664.00	TAXI HIRE	V002190799
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	16/01/2024	1664.00	TAXI HIRE	V002190799
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	16/01/2024	903.00	TAXI HIRE	V002190801
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	16/01/2024	903.00	TAXI HIRE	V002190801
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	16/01/2024	903.00	TAXI HIRE	V002190801
ROCHDALE BOROUGH COUNCIL	12/01/2024	CHILDREN'S SOCIAL CARE	HEYWOOD FITTING SERVICES LTD	12/01/2024	470.00	FURNITURE - GENERAL	V002190806
ROCHDALE BOROUGH COUNCIL	12/01/2024	CHILDREN'S SOCIAL CARE	JOE WEBB CARPETS LTD	12/01/2024	680.00	FURNITURE - GENERAL	V002190807
ROCHDALE BOROUGH COUNCIL	22/01/2024	PROPERTY AND HIGHWAYS	AECOM LIMITED	22/01/2024	2995.00	CONSULTANT FEES	V002190808
ROCHDALE BOROUGH COUNCIL	23/01/2024	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	23/01/2024	63.00	REMOVAL EXPENDITURE	V002190810
ROCHDALE BOROUGH COUNCIL	23/01/2024	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	23/01/2024	63.00	REMOVAL EXPENDITURE	V002190811
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	230.00	CURRICULUM DEVELOPMENT	V002190812
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	230.00	CURRICULUM DEVELOPMENT	V002190813
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	46.00	CURRICULUM DEVELOPMENT	V002190814

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	46.00	CURRICULUM DEVELOPMENT	V002190815
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	46.00	CURRICULUM DEVELOPMENT	V002190816
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	46.00	CURRICULUM DEVELOPMENT	V002190817
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	46.00	CURRICULUM DEVELOPMENT	V002190818
ROCHDALE BOROUGH COUNCIL	12/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	12/01/2024	198.85	PROFESSIONAL FEES	V002190819
ROCHDALE BOROUGH COUNCIL	18/01/2024	ADULT CARE LCO FUNCTIONS	B AND M WASTE SERVICES	18/01/2024	41.64	REFUSE DISPOSAL	V002190821
ROCHDALE BOROUGH COUNCIL	15/01/2024	PROPERTY AND HIGHWAYS	FW SHERRATT LTD	15/01/2024	19310.00	ROADWORKS	V002190822
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PETRUS COMMUNITY	16/01/2024	15274.50	BASIC WAGES	V002190830
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	12/01/2024	30.00	TAXI HIRE	V002190831
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	12/01/2024	30.00	TAXI HIRE	V002190831
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	12/01/2024	30.00	TAXI HIRE	V002190831
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	12/01/2024	18.00	TAXI HIRE	V002190832
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	12/01/2024	18.00	TAXI HIRE	V002190832
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	12/01/2024	18.00	TAXI HIRE	V002190832
ROCHDALE BOROUGH COUNCIL	12/01/2024	ECONOMY DIRECTORATE	ROCHDALE BOROUGH SHOPMOBILITY	12/01/2024	10900.00	GRANTS TO THE VOLUNTARY SECTOR	V002190837
ROCHDALE BOROUGH COUNCIL	12/01/2024	CHILDREN'S SOCIAL CARE	RENTRUCK	12/01/2024	28.50	TRAVELLING GENERAL EXPENSES	V002190844
ROCHDALE BOROUGH COUNCIL	19/01/2024	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	19/01/2024	125.75	MATERIAL - GENERAL	V002190850
ROCHDALE BOROUGH COUNCIL	31/01/2024	EARLY HELP AND SCHOOLS	INSPIRESPACES ROCHDALE PROJECT CO1 LTD	31/01/2024	408606.61	PFI SCHEMES RPIX	V002190851
ROCHDALE BOROUGH COUNCIL	31/01/2024	EARLY HELP AND SCHOOLS	INSPIRESPACES ROCHDALE PROJECTCO2 LTD	31/01/2024	500885.18	PFI SCHEMES RPIX	V002190852
ROCHDALE BOROUGH COUNCIL	12/01/2024	RESOURCES	NEW IMAGE LIGHTING LTD	12/01/2024	5939.50	CIVIC/CEREMONIAL	V002190853
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	12/01/2024	158.33	TRANSACTIONS-EXPENDITURE	V002190854
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	12/01/2024	158.33	TRANSACTIONS-EXPENDITURE	V002190854
ROCHDALE BOROUGH COUNCIL	16/01/2024	ECONOMY DIRECTORATE	SHERRATT GROUP LTD	16/01/2024	36.67	GROUNDNS MAINTENANCE GENERAL	V002190855
ROCHDALE BOROUGH COUNCIL	16/01/2024	ECONOMY DIRECTORATE	SHERRATT GROUP LTD	16/01/2024	25.00	GROUNDNS MAINTENANCE GENERAL	V002190856
ROCHDALE BOROUGH COUNCIL	16/01/2024	ECONOMY DIRECTORATE	SHERRATT GROUP LTD	16/01/2024	83.33	GROUNDNS MAINTENANCE GENERAL	V002190857
ROCHDALE BOROUGH COUNCIL	16/01/2024	ECONOMY DIRECTORATE	SHERRATT GROUP LTD	16/01/2024	70.00	GROUNDNS MAINTENANCE GENERAL	V002190858
ROCHDALE BOROUGH COUNCIL	16/01/2024	ECONOMY DIRECTORATE	SHERRATT GROUP LTD	16/01/2024	105.00	GROUNDNS MAINTENANCE GENERAL	V002190859
ROCHDALE BOROUGH COUNCIL	16/01/2024	ECONOMY DIRECTORATE	SHERRATT GROUP LTD	16/01/2024	25.00	GROUNDNS MAINTENANCE GENERAL	V002190860
ROCHDALE BOROUGH COUNCIL	16/01/2024	ECONOMY DIRECTORATE	SHERRATT GROUP LTD	16/01/2024	29.50	GROUNDNS MAINTENANCE GENERAL	V002190861
ROCHDALE BOROUGH COUNCIL	16/01/2024	ECONOMY DIRECTORATE	SHERRATT GROUP LTD	16/01/2024	101.67	GROUNDNS MAINTENANCE GENERAL	V002190862
ROCHDALE BOROUGH COUNCIL	16/01/2024	ECONOMY DIRECTORATE	SHERRATT GROUP LTD	16/01/2024	101.67	GROUNDNS MAINTENANCE GENERAL	V002190863
ROCHDALE BOROUGH COUNCIL	16/01/2024	ECONOMY DIRECTORATE	SHERRATT GROUP LTD	16/01/2024	90.00	GROUNDNS MAINTENANCE GENERAL	V002190864
ROCHDALE BOROUGH COUNCIL	16/01/2024	COMMISSIONING AND STATUTORY	WOMENS HOUSING ACTION GROUP	16/01/2024	15025.85	SP BLOCK PAYMENTS - EXTERNAL	V002190865
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	12/01/2024	92.00	CURRICULUM DEVELOPMENT	V002190866
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	12/01/2024	92.00	CURRICULUM DEVELOPMENT	V002190867
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	12/01/2024	92.00	CURRICULUM DEVELOPMENT	V002190868
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	12/01/2024	92.00	CURRICULUM DEVELOPMENT	V002190869
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	12/01/2024	92.00	CURRICULUM DEVELOPMENT	V002190870
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	12/01/2024	92.00	CURRICULUM DEVELOPMENT	V002190871
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	12/01/2024	92.00	CURRICULUM DEVELOPMENT	V002190872
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	12/01/2024	32.99	PROVISIONS	V002190875
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	12/01/2024	31.46	PROVISIONS	V002190875
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	12/01/2024	85.88	PROVISIONS	V002190875
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	12/01/2024	30.10	PROVISIONS	V002190875
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	12/01/2024	50.06	PROVISIONS	V002190875
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	12/01/2024	48.82	PROVISIONS	V002190875
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	12/01/2024	38.60	PROVISIONS	V002190875
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	12/01/2024	56.48	PROVISIONS	V002190875
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	12/01/2024	23.18	PROVISIONS	V002190875
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	12/01/2024	99.44	PROVISIONS	V002190875
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	12/01/2024	101.07	PROVISIONS	V002190875
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	12/01/2024	16.80	PROVISIONS	V002190875
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	12/01/2024	77.84	PROVISIONS	V002190875
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	12/01/2024	24.38	PROVISIONS	V002190875
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	12/01/2024	63.20	PROVISIONS	V002190875
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	12/01/2024	72.43	PROVISIONS	V002190875
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	12/01/2024	59.55	PROVISIONS	V002190875
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	12/01/2024	15.83	PROVISIONS	V002190875

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ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	12/01/2024	77.35	PROVISIONS	V002190877
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	12/01/2024	36.92	PROVISIONS	V002190877
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	12/01/2024	18.90	PROVISIONS	V002190877
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	12/01/2024	82.83	PROVISIONS	V002190877
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	12/01/2024	80.40	PROVISIONS	V002190877
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	12/01/2024	38.02	PROVISIONS	V002190877
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	12/01/2024	24.36	PROVISIONS	V002190877
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	12/01/2024	31.33	PROVISIONS	V002190877
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	12/01/2024	67.72	PROVISIONS	V002190877
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	12/01/2024	57.56	PROVISIONS	V002190877
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	12/01/2024	50.86	PROVISIONS	V002190877
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	12/01/2024	33.33	PROVISIONS	V002190877
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	12/01/2024	43.70	PROVISIONS	V002190877
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	12/01/2024	70.50	PROVISIONS	V002190877
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	12/01/2024	18.04	PROVISIONS	V002190877
ROCHDALE BOROUGH COUNCIL	12/01/2024	CHILDREN'S SOCIAL CARE	LITTLE STEPS ROCHDALE LTD	12/01/2024	55.90	NURSERY/DAYCARE EXPENDITURE	V002190878
ROCHDALE BOROUGH COUNCIL	12/01/2024	CHILDREN'S SOCIAL CARE	LITTLE STEPS ROCHDALE LTD	12/01/2024	55.90	NURSERY/DAYCARE EXPENDITURE	V002190878
ROCHDALE BOROUGH COUNCIL	12/01/2024	RESOURCES	ROYAL MAIL GROUP LTD	12/01/2024	151.25	POSTAGE	V002190879
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	12/01/2024	6723.29	MINOR BUILDING WORKS	V002190880
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	1ST MIDDLETON SCOUT GROUP	12/01/2024	4000.00	ACTIVITIES	V002190881
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ABSOLUTE HOME TEXTILES LTD	12/01/2024	236.00	BEDDING & LINEN	V002190882
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	SUPAWASH LAUNDERETTE	12/01/2024	50.00	CLOTHES, UNIFORM AND LAUNDRY	V002190884
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ST THOMAS CHURCH	12/01/2024	1000.00	ACTIVITIES	V002190885
ROCHDALE BOROUGH COUNCIL	12/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	SUPAWASH LAUNDERETTE	12/01/2024	50.00	CLOTHES, UNIFORM AND LAUNDRY	V002190887
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	23/01/2024	272.92	HOME CARE - CHILDRENS SERVICES	V002190889
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	23/01/2024	271.80	HOME CARE - CHILDRENS SERVICES	V002190890
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	FIVE RIVERS CHILD CARE LTD	23/01/2024	4200.00	OTHER EST - SEN PROVISION	V002190893
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	FIVE RIVERS CHILD CARE LTD	23/01/2024	4200.00	OTHER EST - SEN PROVISION	V002190894
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	FIVE RIVERS CHILD CARE LTD	23/01/2024	14700.00	OTHER EST - SEN PROVISION	V002190895
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	FIVE RIVERS CHILD CARE LTD	23/01/2024	3360.00	OTHER EST - SEN PROVISION	V002190896
ROCHDALE BOROUGH COUNCIL	23/01/2024	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	23/01/2024	63.00	REMOVAL EXPENDITURE	V002190897
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	46.00	CURRICULUM DEVELOPMENT	V002190898
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	66.00	CURRICULUM DEVELOPMENT	V002190899
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	132.00	CURRICULUM DEVELOPMENT	V002190900
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	440.00	CURRICULUM DEVELOPMENT	V002190901
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	46.00	CURRICULUM DEVELOPMENT	V002190903
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	184.00	CURRICULUM DEVELOPMENT	V002190904
ROCHDALE BOROUGH COUNCIL	12/01/2024	PROPERTY AND HIGHWAYS	REACH PUBLISHING SERVICES LTD	12/01/2024	271.66	ENGINEERS FEES	V002190907
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	12/01/2024	1719.30	OTHER EST - SEN PROVISION	V002190908
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	12/01/2024	1719.30	OTHER EST - SEN PROVISION	V002190908
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	CRECHE N CO LIMITED	12/01/2024	2344.50	OTHER EST - SEN PROVISION	V002190909
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	WENDYS	12/01/2024	16255.20	OTHER EST - SEN PROVISION	V002190910
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	12/01/2024	2344.50	OTHER EST - SEN PROVISION	V002190911
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	12/01/2024	2344.50	OTHER EST - SEN PROVISION	V002190911
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2024	9221.70	OTHER EST - SEN PROVISION	V002190912
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	12/01/2024	4376.40	OTHER EST - SEN PROVISION	V002190913
ROCHDALE BOROUGH COUNCIL	12/01/2024	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	12/01/2024	4376.40	OTHER EST - SEN PROVISION	V002190913
ROCHDALE BOROUGH COUNCIL	12/01/2024	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	12/01/2024	4645.00	TRAINING	V002190914
ROCHDALE BOROUGH COUNCIL	22/01/2024	PROPERTY AND HIGHWAYS	GEORGE COX AND SONS LIMITED	22/01/2024	259760.68	ROADWORKS	V002190915
ROCHDALE BOROUGH COUNCIL	15/01/2024	PROPERTY AND HIGHWAYS	J C MILLS & SON LIMITED	15/01/2024	1500.47	PROPERTY - WORKS ELEMENT	V002190916
ROCHDALE BOROUGH COUNCIL	15/01/2024	PROPERTY AND HIGHWAYS	J C MILLS & SON LIMITED	15/01/2024	1267.35	PROPERTY - WORKS ELEMENT	V002190916
ROCHDALE BOROUGH COUNCIL	19/01/2024	PROPERTY AND HIGHWAYS	H H SMITH AND SONS CO LTD	19/01/2024	81875.04	MINOR BUILDING WORKS	V002190917
ROCHDALE BOROUGH COUNCIL	15/01/2024	RESOURCES	MANCHESTER CITY COUNCIL	15/01/2024	49308.17	CONTRACTS	V002190918
ROCHDALE BOROUGH COUNCIL	15/01/2024	RESOURCES	MANCHESTER CITY COUNCIL	15/01/2024	15952.66	CONTRACTS	V002190918
ROCHDALE BOROUGH COUNCIL	15/01/2024	RESOURCES	MANCHESTER CITY COUNCIL	15/01/2024	7251.17	CONTRACTS	V002190918
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	BURY MBC	15/01/2024	1400.00	OTHER LOCAL AUTHORITIES	V002190919
ROCHDALE BOROUGH COUNCIL	15/01/2024	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	15/01/2024	540.00	TAXI HIRE	V002190924
ROCHDALE BOROUGH COUNCIL	15/01/2024	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	15/01/2024	540.00	TAXI HIRE	V002190924

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ROCHDALE BOROUGH COUNCIL	15/01/2024	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	15/01/2024	540.00	TAXI HIRE	V002190924
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	ST ANNES CHURCH OF ENGLAND ACADEMY	15/01/2024	298.50	INDEPENDENT UNITS	V002190925
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	MANCHESTER CITY COUNCIL	15/01/2024	1400.00	OTHER LOCAL AUTHORITIES	V002190928
ROCHDALE BOROUGH COUNCIL	15/01/2024	ADULT CARE LCO FUNCTIONS	PATTERSONS BRISTOL LTD	15/01/2024	39.20	HYGIENE EQUIPMENT	V002190929
ROCHDALE BOROUGH COUNCIL	15/01/2024	ADULT CARE LCO FUNCTIONS	PATTERSONS BRISTOL LTD	15/01/2024	78.40	HYGIENE EQUIPMENT	V002190929
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	OULDER HILL LEADERSHIP ACADEMY	15/01/2024	1400.00	INDEPENDENT UNITS	V002190932
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	ST ANNES CHURCH OF ENGLAND ACADEMY	15/01/2024	1400.00	INDEPENDENT UNITS	V002190933
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	S KERSHAW AND SONS	15/01/2024	3187.50	RENTS	V002190935
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	15/01/2024	220.00	ACTIVITIES	V002190936
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/01/2024	172.80	CONVEYANCE OF CHILDREN	V002190937
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/01/2024	86.40	CONVEYANCE OF CHILDREN	V002190938
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	THE NURSERY	15/01/2024	10415.80	OTHER EST - SEN PROVISION	V002190939
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/01/2024	458.33	DIRECT PAYMENTS	V002190941
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	15/01/2024	261.28	VEHICLE MAINTENANCE	V002190943
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	15/01/2024	181.68	VEHICLE MAINTENANCE	V002190943
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	15/01/2024	31.00	VEHICLE MAINTENANCE	V002190943
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	15/01/2024	1294.72	VEHICLE MAINTENANCE	V002190943
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	15/01/2024	82.10	VEHICLE MAINTENANCE	V002190943
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	15/01/2024	480.36	VEHICLE MAINTENANCE	V002190943
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	15/01/2024	347.68	VEHICLE MAINTENANCE	V002190943
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	15/01/2024	70.62	VEHICLE MAINTENANCE	V002190943
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	15/01/2024	208.44	VEHICLE MAINTENANCE	V002190943
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	15/01/2024	16.75	VEHICLE MAINTENANCE	V002190943
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	15/01/2024	1208.55	VEHICLE MAINTENANCE	V002190944
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	15/01/2024	1193.10	VEHICLE MAINTENANCE	V002190944
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	15/01/2024	414.30	VEHICLE MAINTENANCE	V002190944
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	15/01/2024	320.10	VEHICLE MAINTENANCE	V002190944
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	15/01/2024	19.55	VEHICLE MAINTENANCE	V002190944
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	15/01/2024	181.68	VEHICLE MAINTENANCE	V002190945
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	15/01/2024	202.74	VEHICLE MAINTENANCE	V002190946
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	15/01/2024	489.24	VEHICLE MAINTENANCE	V002190946
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	15/01/2024	695.36	VEHICLE MAINTENANCE	V002190946
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	15/01/2024	16.75	VEHICLE MAINTENANCE	V002190946
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	15/01/2024	188.81	VEHICLE MAINTENANCE	V002190947
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	15/01/2024	85.34	VEHICLE MAINTENANCE	V002190948
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	15/01/2024	68.23	VEHICLE MAINTENANCE	V002190948
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	15/01/2024	16.75	VEHICLE MAINTENANCE	V002190948
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ABLE LORRY LOADERS LTD	23/01/2024	595.99	VEHICLE MAINTENANCE	V002190949
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	15/01/2024	26.25	VEHICLE MAINTENANCE	V002190950
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	15/01/2024	25.50	VEHICLE MAINTENANCE	V002190950
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	15/01/2024	39.90	VEHICLE MAINTENANCE	V002190950
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	15/01/2024	8.00	VEHICLE MAINTENANCE	V002190950
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	15/01/2024	12.00	VEHICLE MAINTENANCE	V002190950
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	15/01/2024	5.00	VEHICLE MAINTENANCE	V002190950
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	15/01/2024	21.00	VEHICLE MAINTENANCE	V002190950
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	15/01/2024	16.05	VEHICLE MAINTENANCE	V002190950
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	15/01/2024	12.60	VEHICLE MAINTENANCE	V002190950
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	15/01/2024	11.45	VEHICLE MAINTENANCE	V002190950
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	15/01/2024	25.00	VEHICLE MAINTENANCE	V002190950
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	15/01/2024	11.40	VEHICLE MAINTENANCE	V002190950
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	15/01/2024	54.56	VEHICLE MAINTENANCE	V002190950
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	15/01/2024	57.87	VEHICLE MAINTENANCE	V002190950
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	15/01/2024	63.76	VEHICLE MAINTENANCE	V002190950
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	15/01/2024	45.70	VEHICLE MAINTENANCE	V002190950
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	15/01/2024	79.90	VEHICLE MAINTENANCE	V002190950
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	15/01/2024	5.80	VEHICLE MAINTENANCE	V002190950
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	15/01/2024	9.52	VEHICLE MAINTENANCE	V002190950
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	15/01/2024	4.98	VEHICLE MAINTENANCE	V002190950

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ORGANISATION NAME	EFEKTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	16/01/2024	28.83	TRANSACTIONS-EXPENDITURE	V002190965
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	16/01/2024	60.25	TRANSACTIONS-EXPENDITURE	V002190965
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	16/01/2024	19.58	TRANSACTIONS-EXPENDITURE	V002190965
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	16/01/2024	16.35	TRANSACTIONS-EXPENDITURE	V002190965
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	16/01/2024	32.86	TRANSACTIONS-EXPENDITURE	V002190965
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL HOSE & FITTINGS LIMITED	15/01/2024	51.66	VEHICLE MAINTENANCE	V002190966
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL HOSE & FITTINGS LIMITED	15/01/2024	51.66	VEHICLE MAINTENANCE	V002190966
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	19/01/2024	51.86	TRANSACTIONS-EXPENDITURE	V002190967
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	19/01/2024	12.97	TRANSACTIONS-EXPENDITURE	V002190967
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	23/01/2024	201.00	VEHICLE MAINTENANCE	V002190968
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MANCHESTER SAFETY SERVICES LIMITED	15/01/2024	34.95	VEHICLE MAINTENANCE	V002190969
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	15/01/2024	123.50	TRANSACTIONS-EXPENDITURE	V002190970
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	15/01/2024	123.50	TRANSACTIONS-EXPENDITURE	V002190970
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	15/01/2024	85.00	TRANSACTIONS-EXPENDITURE	V002190970
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	15/01/2024	85.00	TRANSACTIONS-EXPENDITURE	V002190970
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CALIBRATION ENGINEERING SERVICES LTD	22/01/2024	150.00	EQUIPMENT - GENERAL	V002190971
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	OLDHAM MOTOR COMPANY	22/01/2024	230.00	WEAR AND TEAR	V002190972
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	22/01/2024	196.50	VEHICLE MAINTENANCE	V002190973
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	22/01/2024	749.90	VEHICLE MAINTENANCE	V002190973
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	22/01/2024	926.00	VEHICLE MAINTENANCE	V002190973
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	23/01/2024	14126.00	VEHICLE MAINTENANCE	V002190974
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	23/01/2024	65.28	VEHICLE MAINTENANCE	V002190975
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	23/01/2024	124.78	VEHICLE MAINTENANCE	V002190975
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	23/01/2024	660.00	TRANSACTIONS-EXPENDITURE	V002190976
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	AUTO BATTERY SERVICE LTD	15/01/2024	254.97	VEHICLE MAINTENANCE	V002190977
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	23/01/2024	184.55	TRANSACTIONS-EXPENDITURE	V002190978
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	23/01/2024	191.70	TRANSACTIONS-EXPENDITURE	V002190978
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	23/01/2024	204.85	TRANSACTIONS-EXPENDITURE	V002190979
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	23/01/2024	15.00	TRANSACTIONS-EXPENDITURE	V002190979
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	23/01/2024	30.88	TRANSACTIONS-EXPENDITURE	V002190980
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	23/01/2024	25.04	TRANSACTIONS-EXPENDITURE	V002190981
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	23/01/2024	0.49	TRANSACTIONS-EXPENDITURE	V002190981
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	UK TELEMATICS LTD	23/01/2024	89.25	VEHICLE MAINTENANCE	V002190982
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	UK TELEMATICS LTD	23/01/2024	89.25	VEHICLE MAINTENANCE	V002190983
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PATTERSONS BRISTOL LTD	15/01/2024	127.90	TRANSACTIONS-EXPENDITURE	V002190984
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PATTERSONS BRISTOL LTD	15/01/2024	244.80	TRANSACTIONS-EXPENDITURE	V002190984
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PATTERSONS BRISTOL LTD	15/01/2024	60.30	TRANSACTIONS-EXPENDITURE	V002190984
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PATTERSONS BRISTOL LTD	15/01/2024	134.90	TRANSACTIONS-EXPENDITURE	V002190984
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	23/01/2024	8.76	VEHICLE MAINTENANCE	V002190985
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	23/01/2024	45.34	VEHICLE MAINTENANCE	V002190985
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CALIBRATION ENGINEERING SERVICES LTD	23/01/2024	215.98	EQUIPMENT - GENERAL	V002190986
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	23/01/2024	97.21	VEHICLE MAINTENANCE	V002190987
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	23/01/2024	10.25	VEHICLE MAINTENANCE	V002190987
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	23/01/2024	8.50	VEHICLE MAINTENANCE	V002190987
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	23/01/2024	249.50	VEHICLE MAINTENANCE	V002190988
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	GREENS AUTOMOTIVE	15/01/2024	170.00	VEHICLE MAINTENANCE	V002190989
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	GREENS AUTOMOTIVE	15/01/2024	194.00	VEHICLE MAINTENANCE	V002190990
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BMS SUPERFACTORS LIMITED	15/01/2024	10.55	VEHICLE MAINTENANCE	V002190991
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE SIGNS LIMITED	15/01/2024	180.00	VEHICLE MAINTENANCE	V002190992
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE SIGNS LIMITED	15/01/2024	250.00	VEHICLE MAINTENANCE	V002190993
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	23/01/2024	210.50	VEHICLE MAINTENANCE	V002190994
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BUCHER MUNICIPAL LTD	23/01/2024	186.43	VEHICLE MAINTENANCE	V002190995
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BUCHER MUNICIPAL LTD	23/01/2024	186.43	VEHICLE MAINTENANCE	V002190995
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MANCHESTER SAFETY SERVICES LIMITED	15/01/2024	41.90	TRANSACTIONS-EXPENDITURE	V002190996
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	23/01/2024	481.50	TRANSACTIONS-EXPENDITURE	V002190997
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	23/01/2024	481.50	TRANSACTIONS-EXPENDITURE	V002190997
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	23/01/2024	481.50	TRANSACTIONS-EXPENDITURE	V002190997
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	23/01/2024	481.50	TRANSACTIONS-EXPENDITURE	V002190997

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	23/01/2024	20.22	TRANSACTIONS-EXPENDITURE	V002190997
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	23/01/2024	20.22	TRANSACTIONS-EXPENDITURE	V002190997
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	23/01/2024	30.34	TRANSACTIONS-EXPENDITURE	V002190997
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	23/01/2024	30.34	TRANSACTIONS-EXPENDITURE	V002190997
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	23/01/2024	365.94	TRANSACTIONS-EXPENDITURE	V002190997
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	23/01/2024	365.94	TRANSACTIONS-EXPENDITURE	V002190997
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	23/01/2024	1119.41	VEHICLE MAINTENANCE	V002190998
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	23/01/2024	63.75	VEHICLE MAINTENANCE	V002190999
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	30/01/2024	12.35	TRANSACTIONS-EXPENDITURE	V002191000
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	30/01/2024	12.35	TRANSACTIONS-EXPENDITURE	V002191000
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	30/01/2024	12.35	TRANSACTIONS-EXPENDITURE	V002191000
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	30/01/2024	5.75	TRANSACTIONS-EXPENDITURE	V002191000
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	30/01/2024	5.75	TRANSACTIONS-EXPENDITURE	V002191000
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	30/01/2024	5.75	TRANSACTIONS-EXPENDITURE	V002191000
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BMS SUPERFACTORS LIMITED	15/01/2024	103.20	VEHICLE MAINTENANCE	V002191001
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARTSPLUS	30/01/2024	204.89	VEHICLE MAINTENANCE	V002191002
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	LODGE TYRE CO LTD	15/01/2024	3621.76	TYRES	V002191003
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	15/01/2024	1200.00	VEHICLE MAINTENANCE	V002191008
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BMS SUPERFACTORS LIMITED	15/01/2024	65.20	VEHICLE MAINTENANCE	V002191009
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	COMMERCIAL FILTERS LIMITED	15/01/2024	16.82	VEHICLE MAINTENANCE	V002191010
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	COMMERCIAL FILTERS LIMITED	15/01/2024	25.48	VEHICLE MAINTENANCE	V002191010
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	COMMERCIAL FILTERS LIMITED	15/01/2024	50.52	VEHICLE MAINTENANCE	V002191010
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	COMMERCIAL FILTERS LIMITED	15/01/2024	2054.06	VEHICLE MAINTENANCE	V002191012
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	COMMERCIAL FILTERS LIMITED	15/01/2024	56.24	TRANSACTIONS-EXPENDITURE	V002191013
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	15/01/2024	1380.00	TRANSACTIONS-EXPENDITURE	V002191014
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	15/01/2024	1380.00	TRANSACTIONS-EXPENDITURE	V002191014
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	HI-WAY UNITS LIMITED	23/01/2024	-40.62	VEHICLE MAINTENANCE	V002191015
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	HI-WAY UNITS LIMITED	23/01/2024	-38.58	VEHICLE MAINTENANCE	V002191015
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	COMMERCIAL FILTERS LIMITED	15/01/2024	18.84	VEHICLE MAINTENANCE	V002191016
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BMS SUPERFACTORS LIMITED	15/01/2024	150.75	VEHICLE MAINTENANCE	V002191017
ROCHDALE BOROUGH COUNCIL	16/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	16/01/2024	54.18	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	16/01/2024	30.15	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	16/01/2024	28.10	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	16/01/2024	7.20	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	16/01/2024	6.75	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	16/01/2024	12.60	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	16/01/2024	27.00	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	16/01/2024	137.01	CAPITAL SALARIES	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	16/01/2024	12.37	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	16/01/2024	30.15	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	16/01/2024	7.20	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	16/01/2024	4.32	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	16/01/2024	119.70	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	16/01/2024	10.80	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	16/01/2024	4.50	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	16/01/2024	11.70	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	16/01/2024	73.50	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	16/01/2024	14.40	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	16/01/2024	63.00	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	16/01/2024	27.45	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	16/01/2024	72.90	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	16/01/2024	25.65	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	16/01/2024	14.85	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	16/01/2024	20.25	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	16/01/2024	21.28	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	16/01/2024	10.80	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	16/01/2024	28.43	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	16/01/2024	62.43	AGENCY STAFF	V002191020

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	16/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	16/01/2024	17.10	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	16/01/2024	8.10	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	16/01/2024	1.80	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	16/01/2024	17.55	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	16/01/2024	85.50	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	16/01/2024	3.60	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	16/01/2024	18.45	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	16/01/2024	11.38	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	16/01/2024	76.95	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	16/01/2024	9.90	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	16/01/2024	52.20	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	16/01/2024	79.65	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	16/01/2024	49.59	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	16/01/2024	31.50	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	16/01/2024	20.25	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	16/01/2024	38.70	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	16/01/2024	1125.90	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	16/01/2024	1276.02	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	16/01/2024	976.80	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	16/01/2024	1396.01	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	16/01/2024	463.00	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	16/01/2024	78.40	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	16/01/2024	454.21	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	16/01/2024	1219.19	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	16/01/2024	1507.01	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	16/01/2024	550.56	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	16/01/2024	1507.01	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	16/01/2024	746.21	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	16/01/2024	854.35	CAPITAL - STAFFING AGENCY PAYMENTS	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	RESOURCES	REED SPECIALIST RECRUITMENT LTD	16/01/2024	594.93	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	16/01/2024	1211.01	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	16/01/2024	677.02	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	16/01/2024	1211.01	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	16/01/2024	1210.64	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	16/01/2024	1099.73	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	16/01/2024	550.82	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	16/01/2024	1507.01	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	16/01/2024	1189.09	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	16/01/2024	1812.26	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	16/01/2024	1795.61	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	16/01/2024	1758.61	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	16/01/2024	1758.61	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	16/01/2024	713.24	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	16/01/2024	745.75	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	16/01/2024	889.15	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	ECONOMY DIRECTORATE	REED SPECIALIST RECRUITMENT LTD	16/01/2024	1682.81	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	16/01/2024	659.66	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	16/01/2024	565.71	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	16/01/2024	546.38	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	16/01/2024	659.66	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	16/01/2024	592.87	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	16/01/2024	981.90	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	16/01/2024	550.82	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	RESOURCES	REED SPECIALIST RECRUITMENT LTD	16/01/2024	439.16	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	16/01/2024	1396.01	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	16/01/2024	541.59	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	16/01/2024	550.82	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	16/01/2024	581.55	AGENCY STAFF	V002191020

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ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	16/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	16/01/2024	1507.01	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	16/01/2024	1461.87	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	16/01/2024	1519.08	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	16/01/2024	1758.61	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	16/01/2024	1396.01	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	16/01/2024	1580.82	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	16/01/2024	634.73	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	16/01/2024	417.10	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	16/01/2024	453.38	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	16/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	16/01/2024	716.25	AGENCY STAFF	V002191020
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/01/2024	6124.10	DIRECT PAYMENTS	V002191021
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/01/2024	11400.00	DIRECT PAYMENTS	V002191022
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/01/2024	4228.56	DIRECT PAYMENTS	V002191023
ROCHDALE BOROUGH COUNCIL	15/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/01/2024	67.20	YOUNGE PERSONS ALLOWANCE	V002191024
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	ST BEDES COLLEGE	15/01/2024	2800.00	INDEPENDENT UNITS	V002191025
ROCHDALE BOROUGH COUNCIL	22/01/2024	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	1434.61	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	87.24	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	268.27	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	283.09	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	206.18	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	175.10	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	272.42	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	146.04	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	342.84	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	21.30	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	521.38	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	380.39	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	20.70	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	392.80	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	49.07	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	240.51	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	1255.54	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	ADULT CARE LCO FUNCTIONS	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	568.78	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	245.12	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	1536.15	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	CHILDREN'S SOCIAL CARE	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	987.97	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	CHILDREN'S SOCIAL CARE	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	475.64	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	2362.22	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	216.12	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	1857.54	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	5867.06	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	24.30	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	642.39	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	433.93	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	135.87	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	1444.14	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	811.43	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	620.32	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	1054.49	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	21.30	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	ADULT CARE LCO FUNCTIONS	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	380.95	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	688.15	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	669.33	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	701.03	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	6.90	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	406.89	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	PROPERTY AND HIGHWAYS	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	5911.39	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	ADULT CARE LCO FUNCTIONS	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	7.80	GAS	V002191026

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/01/2024	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	118.88	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	106.20	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	130.80	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	37.27	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	86.61	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	49.27	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	81.06	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	64.80	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	81.39	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	-198.64	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	190.24	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	-147.08	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	157.87	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	104.47	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	18.30	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	72.90	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	111.13	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	18.60	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	113.66	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	28.99	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	99.33	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	271.01	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	ADULT CARE LCO FUNCTIONS	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	141.55	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	66.04	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	573.80	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	CHILDREN'S SOCIAL CARE	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	188.20	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	CHILDREN'S SOCIAL CARE	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	209.53	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	147.90	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	FINANCE CONTROL	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	-1653.24	CONTINGENCY ALLOCATION	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	FINANCE CONTROL	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	-1271.95	CONTINGENCY ALLOCATION	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	58.38	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	598.50	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	21.30	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	141.25	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	111.22	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	43.36	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	449.52	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	122.44	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	139.49	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	223.35	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	18.60	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	ADULT CARE LCO FUNCTIONS	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	83.24	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	259.71	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	248.94	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	123.64	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	18.60	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	71.87	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	PROPERTY AND HIGHWAYS	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	-3427.32	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	PROPERTY AND HIGHWAYS	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	2805.23	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	PROPERTY AND HIGHWAYS	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	0.00	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	PROPERTY AND HIGHWAYS	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	0.00	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	PROPERTY AND HIGHWAYS	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	-3930.01	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	PROPERTY AND HIGHWAYS	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	925.47	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	PROPERTY AND HIGHWAYS	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	889.52	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	PROPERTY AND HIGHWAYS	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	0.00	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	ADULT CARE LCO FUNCTIONS	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	19.50	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	82.11	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	22/01/2024	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	47.26	GAS	V002191026

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/01/2024	ECONOMY DIRECTORATE	CORONA ENERGY RETAIL 4 LIMITED	22/01/2024	102.60	GAS	V002191026
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	16/01/2024	468.00	TAXI HIRE	V002191027
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	16/01/2024	468.00	TAXI HIRE	V002191027
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	16/01/2024	468.00	TAXI HIRE	V002191027
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	PROVIDENT RECRUITMENT LTD	16/01/2024	562.50	AGENCY STAFF	V002191028
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	16/01/2024	766.10	TAXI HIRE	V002191029
ROCHDALE BOROUGH COUNCIL	18/01/2024	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	18/01/2024	1133.59	MATERIAL - GENERAL	V002191041
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	NHSE CHOICE COLLEGE	22/01/2024	1099.17	OTHER EST - SEN PROVISION	V002191042
ROCHDALE BOROUGH COUNCIL	15/01/2024	PROPERTY AND HIGHWAYS	REM SERVICES LIMITED	15/01/2024	466.49	MAINTENANCE	V002191043
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	15/01/2024	3195.00	ENVIRONMENTAL WORKS LANDSCAPE	V002191044
ROCHDALE BOROUGH COUNCIL	15/01/2024	PROPERTY AND HIGHWAYS	YOUR TRUST CHARITY	15/01/2024	11629.36	IMPROVEMENTS-MODERNISATION	V002191059
ROCHDALE BOROUGH COUNCIL	15/01/2024	PROPERTY AND HIGHWAYS	YOUR TRUST CHARITY	15/01/2024	11629.36	IMPROVEMENTS-MODERNISATION	V002191060
ROCHDALE BOROUGH COUNCIL	15/01/2024	PROPERTY AND HIGHWAYS	YOUR TRUST CHARITY	15/01/2024	11629.36	IMPROVEMENTS-MODERNISATION	V002191061
ROCHDALE BOROUGH COUNCIL	18/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	18/01/2024	30.00	BUILDING MATERIALS	V002191062
ROCHDALE BOROUGH COUNCIL	18/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	18/01/2024	80.00	BUILDING MATERIALS	V002191062
ROCHDALE BOROUGH COUNCIL	15/01/2024	PROPERTY AND HIGHWAYS	CAUSEWAY TECHNOLOGIES LTD	15/01/2024	1080.00	SOFTWARE	V002191064
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	15/01/2024	1500.00	MAINTENANCE	V002191065
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	MCQUEENS MUSICAL INSTRUMENTS REPAIR SPEC	15/01/2024	897.50	MAINTENANCE	V002191066
ROCHDALE BOROUGH COUNCIL	15/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/01/2024	3174.29	DIRECT PAYMENTS	V002191067
ROCHDALE BOROUGH COUNCIL	15/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/01/2024	1801.67	DIRECT PAYMENTS	V002191068
ROCHDALE BOROUGH COUNCIL	15/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/01/2024	6131.14	DIRECT PAYMENTS	V002191069
ROCHDALE BOROUGH COUNCIL	15/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/01/2024	2734.88	DIRECT PAYMENTS	V002191070
ROCHDALE BOROUGH COUNCIL	15/01/2024	RESOURCES	FW SHERRATT LTD	15/01/2024	-60.34	CONTRACT INCOME	V002191071
ROCHDALE BOROUGH COUNCIL	15/01/2024	RESOURCES	J C MILLS & SON LIMITED	15/01/2024	-35.64	CONTRACT INCOME	V002191072
ROCHDALE BOROUGH COUNCIL	15/01/2024	RESOURCES	J C MILLS & SON LIMITED	15/01/2024	-30.10	CONTRACT INCOME	V002191072
ROCHDALE BOROUGH COUNCIL	15/01/2024	RESOURCES	LODGE TYRE CO LTD	15/01/2024	-32.60	CONTRACT INCOME	V002191073
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/01/2024	3300.00	DIRECT PAYMENTS	V002191074
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/01/2024	1396.07	DIRECT PAYMENTS	V002191075
ROCHDALE BOROUGH COUNCIL	15/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/01/2024	9850.00	DIRECT PAYMENTS	V002191076
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	H BELL AND SONS ROCHDALE LTD	15/01/2024	2227.94	MINOR BUILDING WORKS	V002191077
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	15/01/2024	637.26	SOFTWARE	V002191078
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	15/01/2024	637.26	SOFTWARE	V002191078
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	15/01/2024	5384.74	SOFTWARE	V002191078
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	15/01/2024	5384.74	SOFTWARE	V002191078
ROCHDALE BOROUGH COUNCIL	15/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BANGLADESH ASSOCIATION AND COMMUNITY PROJECT	15/01/2024	1500.00	ACTIVITIES	V002191083
ROCHDALE BOROUGH COUNCIL	16/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	16/01/2024	151.20	STUDENT TRAVEL	V002191087
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	16/01/2024	500.00	GRANTS TO OTHER BODIES	V002191088
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	16/01/2024	425.00	GRANTS TO OTHER BODIES	V002191090
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	247 HOTEL	19/01/2024	6670.00	ACCOMMODATION	V002191092
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PETRUS COMMUNITY	16/01/2024	10183.00	BASIC WAGES	V002191102
ROCHDALE BOROUGH COUNCIL	22/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/01/2024	173.37	EXPENSES - GENERAL	V002191106
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	46.00	CURRICULUM DEVELOPMENT	V002191124
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	46.00	CURRICULUM DEVELOPMENT	V002191125
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	46.00	CURRICULUM DEVELOPMENT	V002191126
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	46.00	CURRICULUM DEVELOPMENT	V002191127
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	NISBETS PLC	16/01/2024	98.99	CATERING - GENERAL	V002191143
ROCHDALE BOROUGH COUNCIL	17/01/2024	COMMISSIONING AND STATUTORY	WOMENS HOUSING ACTION GROUP	17/01/2024	15025.85	SP BLOCK PAYMENTS - EXTERNAL	V002191144
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BASA	16/01/2024	1500.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002191146
ROCHDALE BOROUGH COUNCIL	16/01/2024	ECONOMY DIRECTORATE	SHERRATT GROUP LTD	16/01/2024	36.67	GROUNDS MAINTENANCE GENERAL	V002191147
ROCHDALE BOROUGH COUNCIL	16/01/2024	ECONOMY DIRECTORATE	SHERRATT GROUP LTD	16/01/2024	25.00	GROUNDS MAINTENANCE GENERAL	V002191148
ROCHDALE BOROUGH COUNCIL	16/01/2024	ECONOMY DIRECTORATE	SHERRATT GROUP LTD	16/01/2024	83.33	GROUNDS MAINTENANCE GENERAL	V002191149
ROCHDALE BOROUGH COUNCIL	16/01/2024	ECONOMY DIRECTORATE	SHERRATT GROUP LTD	16/01/2024	70.00	GROUNDS MAINTENANCE GENERAL	V002191150
ROCHDALE BOROUGH COUNCIL	16/01/2024	ECONOMY DIRECTORATE	SHERRATT GROUP LTD	16/01/2024	105.00	GROUNDS MAINTENANCE GENERAL	V002191151
ROCHDALE BOROUGH COUNCIL	18/01/2024	PROPERTY AND HIGHWAYS	GEORGE COX AND SONS LIMITED	18/01/2024	255866.33	ROADWORKS	V002191154
ROCHDALE BOROUGH COUNCIL	16/01/2024	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	16/01/2024	231.00	TAXI HIRE	V002191155
ROCHDALE BOROUGH COUNCIL	16/01/2024	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	16/01/2024	231.00	TAXI HIRE	V002191155
ROCHDALE BOROUGH COUNCIL	16/01/2024	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	16/01/2024	231.00	TAXI HIRE	V002191155
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CROWTHER AND SHAW LTD	16/01/2024	163.00	REPAIRS & ALTS OF BUILDINGS	V002191156

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PIONEER TREE SERVICES LIMITED	16/01/2024	3325.00	CONTRACTS	V002191166
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PIONEER TREE SERVICES LIMITED	16/01/2024	250.00	CONTRACTS	V002191167
ROCHDALE BOROUGH COUNCIL	16/01/2024	RESOURCES	WOMENS HOUSING ACTION GROUP	16/01/2024	-101.42	CONTRACT INCOME	V002191168
ROCHDALE BOROUGH COUNCIL	16/01/2024	RESOURCES	SHERRATT GROUP LTD	16/01/2024	-0.25	CONTRACT INCOME	V002191169
ROCHDALE BOROUGH COUNCIL	16/01/2024	RESOURCES	SHERRATT GROUP LTD	16/01/2024	-0.17	CONTRACT INCOME	V002191170
ROCHDALE BOROUGH COUNCIL	16/01/2024	RESOURCES	SHERRATT GROUP LTD	16/01/2024	-0.56	CONTRACT INCOME	V002191171
ROCHDALE BOROUGH COUNCIL	16/01/2024	RESOURCES	SHERRATT GROUP LTD	16/01/2024	-0.47	CONTRACT INCOME	V002191172
ROCHDALE BOROUGH COUNCIL	16/01/2024	RESOURCES	SHERRATT GROUP LTD	16/01/2024	-0.71	CONTRACT INCOME	V002191173
ROCHDALE BOROUGH COUNCIL	16/01/2024	RESOURCES	SHERRATT GROUP LTD	16/01/2024	-0.17	CONTRACT INCOME	V002191174
ROCHDALE BOROUGH COUNCIL	16/01/2024	RESOURCES	SHERRATT GROUP LTD	16/01/2024	-0.20	CONTRACT INCOME	V002191175
ROCHDALE BOROUGH COUNCIL	16/01/2024	RESOURCES	SHERRATT GROUP LTD	16/01/2024	-0.69	CONTRACT INCOME	V002191176
ROCHDALE BOROUGH COUNCIL	16/01/2024	RESOURCES	SHERRATT GROUP LTD	16/01/2024	-0.69	CONTRACT INCOME	V002191177
ROCHDALE BOROUGH COUNCIL	16/01/2024	RESOURCES	SHERRATT GROUP LTD	16/01/2024	-0.61	CONTRACT INCOME	V002191178
ROCHDALE BOROUGH COUNCIL	16/01/2024	RESOURCES	SHERRATT GROUP LTD	16/01/2024	-0.25	CONTRACT INCOME	V002191179
ROCHDALE BOROUGH COUNCIL	16/01/2024	RESOURCES	SHERRATT GROUP LTD	16/01/2024	-0.17	CONTRACT INCOME	V002191180
ROCHDALE BOROUGH COUNCIL	16/01/2024	RESOURCES	SHERRATT GROUP LTD	16/01/2024	-0.56	CONTRACT INCOME	V002191181
ROCHDALE BOROUGH COUNCIL	16/01/2024	RESOURCES	SHERRATT GROUP LTD	16/01/2024	-0.47	CONTRACT INCOME	V002191182
ROCHDALE BOROUGH COUNCIL	16/01/2024	RESOURCES	SHERRATT GROUP LTD	16/01/2024	-0.71	CONTRACT INCOME	V002191183
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	16/01/2024	12.00	EQUIPMENT - GENERAL	V002191184
ROCHDALE BOROUGH COUNCIL	16/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	16/01/2024	11.25	EQUIPMENT - GENERAL	V002191185
ROCHDALE BOROUGH COUNCIL	17/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	VIC YOUNG (SOUTH SHIELDS) LTD	17/01/2024	17995.00	PURCHASE OF VEHICLES	V002191186
ROCHDALE BOROUGH COUNCIL	17/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	VIC YOUNG (SOUTH SHIELDS) LTD	17/01/2024	-17995.00	PURCHASE OF VEHICLES	V002191187
ROCHDALE BOROUGH COUNCIL	17/01/2024	ECONOMY DIRECTORATE	WATER PLUS	17/01/2024	13.46	WATER CHARGES	V002191189
ROCHDALE BOROUGH COUNCIL	17/01/2024	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	17/01/2024	1625.00	FEES / COMMISSION	V002191190
ROCHDALE BOROUGH COUNCIL	17/01/2024	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	17/01/2024	1300.00	FEES / COMMISSION	V002191191
ROCHDALE BOROUGH COUNCIL	17/01/2024	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	17/01/2024	325.00	FEES / COMMISSION	V002191192
ROCHDALE BOROUGH COUNCIL	17/01/2024	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	17/01/2024	650.00	FEES / COMMISSION	V002191193
ROCHDALE BOROUGH COUNCIL	17/01/2024	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	17/01/2024	2275.00	FEES / COMMISSION	V002191194
ROCHDALE BOROUGH COUNCIL	17/01/2024	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	17/01/2024	325.00	FEES / COMMISSION	V002191196
ROCHDALE BOROUGH COUNCIL	17/01/2024	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	17/01/2024	975.00	FEES / COMMISSION	V002191197
ROCHDALE BOROUGH COUNCIL	17/01/2024	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	17/01/2024	975.00	FEES / COMMISSION	V002191198
ROCHDALE BOROUGH COUNCIL	17/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	17/01/2024	149.10	STUDENT TRAVEL	V002191200
ROCHDALE BOROUGH COUNCIL	17/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	17/01/2024	149.10	STUDENT TRAVEL	V002191201
ROCHDALE BOROUGH COUNCIL	17/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/01/2024	199.00	ALLOWANCES	V002191202
ROCHDALE BOROUGH COUNCIL	24/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DAISY CORPORATE SERVICES TRADING LTD	24/01/2024	2999.00	MOBILE PHONE	V002191203
ROCHDALE BOROUGH COUNCIL	17/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CLOVER SECURITY SERVICES LIMITED	17/01/2024	308.00	EQUIPMENT - GENERAL	V002191204
ROCHDALE BOROUGH COUNCIL	17/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ANDREW KELLY PROPERTY MANAGEMENT	17/01/2024	425.00	GRANTS TO OTHER BODIES	V002191205
ROCHDALE BOROUGH COUNCIL	17/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	17/01/2024	500.00	ALLOWANCES	V002191207
ROCHDALE BOROUGH COUNCIL	17/01/2024	ECONOMY DIRECTORATE	DEEPLISH COMMUNITY CENTRE	17/01/2024	2400.00	ROOM HIRE	V002191212
ROCHDALE BOROUGH COUNCIL	17/01/2024	PROPERTY AND HIGHWAYS	EQUITA LIMITED	17/01/2024	34.00	CONTRACTED SERVICES	V002191213
ROCHDALE BOROUGH COUNCIL	17/01/2024	PROPERTY AND HIGHWAYS	EQUITA LIMITED	17/01/2024	34.00	CONTRACTED SERVICES	V002191213
ROCHDALE BOROUGH COUNCIL	17/01/2024	RESOURCES	EQUITA LIMITED	17/01/2024	0.00	TRANSACTIONS-EXPENDITURE	V002191213
ROCHDALE BOROUGH COUNCIL	17/01/2024	RESOURCES	EQUITA LIMITED	17/01/2024	0.00	TRANSACTIONS-EXPENDITURE	V002191213
ROCHDALE BOROUGH COUNCIL	17/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	STEPPING STONE PROJECTS	17/01/2024	27500.00	PROJECTS	V002191219
ROCHDALE BOROUGH COUNCIL	17/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	STEPPING STONE PROJECTS	17/01/2024	4400.00	PROJECTS	V002191221
ROCHDALE BOROUGH COUNCIL	17/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	STEPPING STONE PROJECTS	17/01/2024	3570.00	PROJECTS	V002191222
ROCHDALE BOROUGH COUNCIL	26/01/2024	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	26/01/2024	6.49	MATERIAL - GENERAL	V002191227
ROCHDALE BOROUGH COUNCIL	17/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	UKTTF LTD	17/01/2024	208.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002191236
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	H BELL AND SONS ROCHDALE LTD	23/01/2024	46581.75	PROPERTY REFURBISHMENT (HOUSING)	V002191237
ROCHDALE BOROUGH COUNCIL	17/01/2024	ECONOMY DIRECTORATE	THE LIGHTHOUSE PROJECT	17/01/2024	330.00	ROOM HIRE	V002191239
ROCHDALE BOROUGH COUNCIL	17/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	17/01/2024	820.00	FURNITURE - GENERAL	V002191241
ROCHDALE BOROUGH COUNCIL	17/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	17/01/2024	495.00	FURNITURE - GENERAL	V002191242
ROCHDALE BOROUGH COUNCIL	25/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DISCLOSURE AND BARRING SERVICE	25/01/2024	1976.00	CRB CHECKS - LICENSING	V002191243
ROCHDALE BOROUGH COUNCIL	18/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DICK WHITTINGTON GUEST HOUSE	18/01/2024	9450.00	ACCOMMODATION	V002191244
ROCHDALE BOROUGH COUNCIL	17/01/2024	CHILDREN'S SOCIAL CARE	SPECSAVERS OPTICIANS	17/01/2024	25.00	EYE TESTS VDU USERS	V002191246
ROCHDALE BOROUGH COUNCIL	17/01/2024	CHILDREN'S SOCIAL CARE	SPECSAVERS OPTICIANS	17/01/2024	25.00	EYE TESTS VDU USERS	V002191247
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	44.00	CURRICULUM DEVELOPMENT	V002191250
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	44.00	CURRICULUM DEVELOPMENT	V002191251

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	23/01/2024	ADULT CARE LCO FUNCTIONS	MI HUB LTD	23/01/2024	54.15	CLOTHES, UNIFORM AND LAUNDRY	V002191252
ROCHDALE BOROUGH COUNCIL	23/01/2024	ADULT CARE LCO FUNCTIONS	MI HUB LTD	23/01/2024	54.15	CLOTHES, UNIFORM AND LAUNDRY	V002191252
ROCHDALE BOROUGH COUNCIL	23/01/2024	ADULT CARE LCO FUNCTIONS	MI HUB LTD	23/01/2024	108.30	CLOTHES, UNIFORM AND LAUNDRY	V002191252
ROCHDALE BOROUGH COUNCIL	23/01/2024	ADULT CARE LCO FUNCTIONS	MI HUB LTD	23/01/2024	54.15	CLOTHES, UNIFORM AND LAUNDRY	V002191252
ROCHDALE BOROUGH COUNCIL	19/01/2024	EARLY HELP AND SCHOOLS	BEVAN CARE LTD	19/01/2024	2520.00	HOME CARE - CHILDRENS SERVICES	V002191254
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	920.00	CURRICULUM DEVELOPMENT	V002191255
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	46.00	CURRICULUM DEVELOPMENT	V002191256
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	207.00	CURRICULUM DEVELOPMENT	V002191257
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	1127.00	CURRICULUM DEVELOPMENT	V002191258
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	230.00	CURRICULUM DEVELOPMENT	V002191259
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	230.00	CURRICULUM DEVELOPMENT	V002191260
ROCHDALE BOROUGH COUNCIL	23/01/2024	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	23/01/2024	6134.00	MINOR BUILDING WORKS	V002191261
ROCHDALE BOROUGH COUNCIL	19/01/2024	RESOURCES	REDACTED - PERSONAL DATA	19/01/2024	799.38	TRANSACTIONS-EXPENDITURE	V002191264
ROCHDALE BOROUGH COUNCIL	19/01/2024	RESOURCES	REDACTED - PERSONAL DATA	19/01/2024	612.44	TRANSACTIONS-EXPENDITURE	V002191265
ROCHDALE BOROUGH COUNCIL	19/01/2024	RESOURCES	REDACTED - PERSONAL DATA	19/01/2024	20.15	TRANSACTIONS-EXPENDITURE	V002191266
ROCHDALE BOROUGH COUNCIL	19/01/2024	RESOURCES	REDACTED - PERSONAL DATA	19/01/2024	51.00	TRANSACTIONS-EXPENDITURE	V002191267
ROCHDALE BOROUGH COUNCIL	19/01/2024	RESOURCES	REDACTED - PERSONAL DATA	19/01/2024	10.00	TRANSACTIONS-EXPENDITURE	V002191268
ROCHDALE BOROUGH COUNCIL	19/01/2024	RESOURCES	REDACTED - PERSONAL DATA	19/01/2024	88.75	TRANSACTIONS-EXPENDITURE	V002191269
ROCHDALE BOROUGH COUNCIL	19/01/2024	RESOURCES	REDACTED - PERSONAL DATA	19/01/2024	97.36	TRANSACTIONS-EXPENDITURE	V002191270
ROCHDALE BOROUGH COUNCIL	19/01/2024	RESOURCES	REDACTED - PERSONAL DATA	19/01/2024	20.00	TRANSACTIONS-EXPENDITURE	V002191271
ROCHDALE BOROUGH COUNCIL	19/01/2024	RESOURCES	REDACTED - PERSONAL DATA	19/01/2024	114.75	TRANSACTIONS-EXPENDITURE	V002191272
ROCHDALE BOROUGH COUNCIL	19/01/2024	RESOURCES	REDACTED - PERSONAL DATA	19/01/2024	3.12	TRANSACTIONS-EXPENDITURE	V002191273
ROCHDALE BOROUGH COUNCIL	19/01/2024	RESOURCES	REDACTED - PERSONAL DATA	19/01/2024	11.00	TRANSACTIONS-EXPENDITURE	V002191274
ROCHDALE BOROUGH COUNCIL	19/01/2024	RESOURCES	REDACTED - PERSONAL DATA	19/01/2024	51.00	TRANSACTIONS-EXPENDITURE	V002191275
ROCHDALE BOROUGH COUNCIL	17/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	SEARZ LTD	17/01/2024	300.00	GRANTS TO OTHER BODIES	V002191359
ROCHDALE BOROUGH COUNCIL	17/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	17/01/2024	7.20	EQUIPMENT - GENERAL	V002191360
ROCHDALE BOROUGH COUNCIL	17/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	17/01/2024	2.40	EQUIPMENT - GENERAL	V002191361
ROCHDALE BOROUGH COUNCIL	17/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	17/01/2024	1.20	FUEL	V002191362
ROCHDALE BOROUGH COUNCIL	17/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	17/01/2024	11.13	EQUIPMENT - GENERAL	V002191363
ROCHDALE BOROUGH COUNCIL	18/01/2024	PROPERTY AND HIGHWAYS	J B CIVILS LTD	18/01/2024	1034.00	MAINTENANCE	V002191364
ROCHDALE BOROUGH COUNCIL	18/01/2024	PROPERTY AND HIGHWAYS	J B CIVILS LTD	18/01/2024	4136.00	MAINTENANCE	V002191364
ROCHDALE BOROUGH COUNCIL	17/01/2024	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	17/01/2024	498.00	TAXI HIRE	V002191369
ROCHDALE BOROUGH COUNCIL	17/01/2024	CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECTS	17/01/2024	1221.43	YOUNG PEOPLES RENTS	V002191375
ROCHDALE BOROUGH COUNCIL	17/01/2024	EARLY HELP AND SCHOOLS	MIDDLETON CARS	17/01/2024	448.00	TAXI HIRE	V002191376
ROCHDALE BOROUGH COUNCIL	18/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	18/01/2024	6.84	BUILDING MATERIALS	V002191377
ROCHDALE BOROUGH COUNCIL	17/01/2024	CHILDREN'S SOCIAL CARE	RENTRUCK	17/01/2024	28.50	EXTERNAL HIRE	V002191379
ROCHDALE BOROUGH COUNCIL	22/01/2024	ECONOMY DIRECTORATE	FISHERS CLEANING SERVICES LIMITED	22/01/2024	744.70	CLEANING AND DOMESTIC SUPPLIES	V002191381
ROCHDALE BOROUGH COUNCIL	25/01/2024	ECONOMY DIRECTORATE	CAPITA PROPERTY AND INFRASTRUCTURE LTD	25/01/2024	545.30	PROFESSIONAL FEES	V002191390
ROCHDALE BOROUGH COUNCIL	25/01/2024	ECONOMY DIRECTORATE	CAPITA PROPERTY AND INFRASTRUCTURE LTD	25/01/2024	6200.00	PROFESSIONAL FEES	V002191391
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	23/01/2024	26.55	FUEL	V002191396
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	23/01/2024	50.53	FUEL	V002191396
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	23/01/2024	108.43	FUEL	V002191396
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	23/01/2024	62.02	FUEL	V002191396
ROCHDALE BOROUGH COUNCIL	23/01/2024	PROPERTY AND HIGHWAYS	ALLSTAR BUSINESS SOLUTIONS LTD	23/01/2024	39.16	CAR PARKING CONTRACT	V002191396
ROCHDALE BOROUGH COUNCIL	23/01/2024	PROPERTY AND HIGHWAYS	ALLSTAR BUSINESS SOLUTIONS LTD	23/01/2024	109.04	FUEL	V002191396
ROCHDALE BOROUGH COUNCIL	23/01/2024	PROPERTY AND HIGHWAYS	ALLSTAR BUSINESS SOLUTIONS LTD	23/01/2024	59.24	FUEL	V002191396
ROCHDALE BOROUGH COUNCIL	23/01/2024	PROPERTY AND HIGHWAYS	ALLSTAR BUSINESS SOLUTIONS LTD	23/01/2024	19.14	FUEL	V002191396
ROCHDALE BOROUGH COUNCIL	23/01/2024	PROPERTY AND HIGHWAYS	ALLSTAR BUSINESS SOLUTIONS LTD	23/01/2024	2860.55	FUEL	V002191396
ROCHDALE BOROUGH COUNCIL	23/01/2024	CHILDREN'S SOCIAL CARE	ALLSTAR BUSINESS SOLUTIONS LTD	23/01/2024	47.22	FUEL	V002191396
ROCHDALE BOROUGH COUNCIL	23/01/2024	CHILDREN'S SOCIAL CARE	ALLSTAR BUSINESS SOLUTIONS LTD	23/01/2024	123.87	FUEL	V002191396
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	23/01/2024	37.14	FUEL	V002191396
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	23/01/2024	39.48	FUEL	V002191396
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	23/01/2024	75.06	FUEL	V002191396
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	23/01/2024	215.18	FUEL	V002191396
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	23/01/2024	50.00	WEAR AND TEAR	V002191396
ROCHDALE BOROUGH COUNCIL	17/01/2024	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	17/01/2024	837.00	TAXI HIRE	V002191399
ROCHDALE BOROUGH COUNCIL	17/01/2024	EARLY HELP AND SCHOOLS	MIDDLETON CARS	17/01/2024	516.00	TAXI HIRE	V002191400
ROCHDALE BOROUGH COUNCIL	18/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	18/01/2024	74.96	BUILDING MATERIALS	V002191401

ORGANISATION NAME	EFEKTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	22/01/2024	18.96	BUILDING MATERIALS	V002191402
ROCHDALE BOROUGH COUNCIL	17/01/2024	RESOURCES	WOMENS HOUSING ACTION GROUP	17/01/2024	-90.16	CONTRACT INCOME	V002191403
ROCHDALE BOROUGH COUNCIL	17/01/2024	RESOURCES	ACTION FIRST ASSESSMENTS LTD	17/01/2024	-19.30	CONTRACT INCOME	V002191404
ROCHDALE BOROUGH COUNCIL	17/01/2024	RESOURCES	ACTION FIRST ASSESSMENTS LTD	17/01/2024	-15.44	CONTRACT INCOME	V002191405
ROCHDALE BOROUGH COUNCIL	17/01/2024	RESOURCES	ACTION FIRST ASSESSMENTS LTD	17/01/2024	-3.86	CONTRACT INCOME	V002191406
ROCHDALE BOROUGH COUNCIL	17/01/2024	RESOURCES	ACTION FIRST ASSESSMENTS LTD	17/01/2024	-7.72	CONTRACT INCOME	V002191407
ROCHDALE BOROUGH COUNCIL	17/01/2024	RESOURCES	ACTION FIRST ASSESSMENTS LTD	17/01/2024	-27.02	CONTRACT INCOME	V002191408
ROCHDALE BOROUGH COUNCIL	17/01/2024	RESOURCES	ACTION FIRST ASSESSMENTS LTD	17/01/2024	-3.86	CONTRACT INCOME	V002191409
ROCHDALE BOROUGH COUNCIL	17/01/2024	RESOURCES	ACTION FIRST ASSESSMENTS LTD	17/01/2024	-11.58	CONTRACT INCOME	V002191410
ROCHDALE BOROUGH COUNCIL	17/01/2024	RESOURCES	ACTION FIRST ASSESSMENTS LTD	17/01/2024	-11.58	CONTRACT INCOME	V002191411
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ACCESS DOOR SYSTEMS LTD	30/01/2024	150.00	REPAIRS & ALTS OF BUILDINGS	V002191413
ROCHDALE BOROUGH COUNCIL	18/01/2024	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	18/01/2024	1529.37	MATERIAL - GENERAL	V002191414
ROCHDALE BOROUGH COUNCIL	18/01/2024	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	18/01/2024	1547.81	MATERIAL - GENERAL	V002191415
ROCHDALE BOROUGH COUNCIL	18/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	18/01/2024	260.00	BUILDING MATERIALS	V002191416
ROCHDALE BOROUGH COUNCIL	18/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	18/01/2024	500.00	BUILDING MATERIALS	V002191416
ROCHDALE BOROUGH COUNCIL	18/01/2024	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	18/01/2024	1547.81	MATERIAL - GENERAL	V002191417
ROCHDALE BOROUGH COUNCIL	23/01/2024	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	23/01/2024	43484.27	CONTRACTED SERVICES	V002191419
ROCHDALE BOROUGH COUNCIL	30/01/2024	PUBLIC HEALTH	SALFORD CITY COUNCIL	30/01/2024	6250.00	PH BUSINESS CASES	V002191420
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	VICTIM SUPPORT	30/01/2024	9239.25	GRANTS TO THE NON VOLUNTARY SECTOR	V002191422
ROCHDALE BOROUGH COUNCIL	18/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	18/01/2024	350.00	ALLOWANCES	V002191426
ROCHDALE BOROUGH COUNCIL	18/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	18/01/2024	500.00	ALLOWANCES	V002191427
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	23/01/2024	100.00	ALLOWANCES	V002191428
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	30/01/2024	500.00	ALLOWANCES	V002191429
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	30/01/2024	100.00	ALLOWANCES	V002191430
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	30/01/2024	500.00	ALLOWANCES	V002191431
ROCHDALE BOROUGH COUNCIL	31/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	31/01/2024	500.00	ALLOWANCES	V002191432
ROCHDALE BOROUGH COUNCIL	31/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	31/01/2024	500.00	ALLOWANCES	V002191433
ROCHDALE BOROUGH COUNCIL	18/01/2024	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	18/01/2024	1118.50	MATERIAL - GENERAL	V002191441
ROCHDALE BOROUGH COUNCIL	18/01/2024	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	18/01/2024	1121.85	MATERIAL - GENERAL	V002191442
ROCHDALE BOROUGH COUNCIL	18/01/2024	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	18/01/2024	1138.62	MATERIAL - GENERAL	V002191443
ROCHDALE BOROUGH COUNCIL	22/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/01/2024	173.37	EXPENSES - GENERAL	V002191455
ROCHDALE BOROUGH COUNCIL	22/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/01/2024	173.37	EXPENSES - GENERAL	V002191456
ROCHDALE BOROUGH COUNCIL	22/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/01/2024	173.37	EXPENSES - GENERAL	V002191457
ROCHDALE BOROUGH COUNCIL	22/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/01/2024	173.37	EXPENSES - GENERAL	V002191458
ROCHDALE BOROUGH COUNCIL	29/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	SWINTON COMMUNITY BUSINESS SALFORD LTD	29/01/2024	7172.63	GRANTS TO THE VOLUNTARY SECTOR	V002191469
ROCHDALE BOROUGH COUNCIL	17/01/2024	CHILDREN'S SOCIAL CARE	FUSION CARE	17/01/2024	268.80	YOUNGE PERSONS ALLOWANCE	V002191474
ROCHDALE BOROUGH COUNCIL	19/01/2024	ECONOMY DIRECTORATE	SHERRATT GROUP LTD	19/01/2024	25.00	GROUND'S MAINTENANCE GENERAL	V002191485
ROCHDALE BOROUGH COUNCIL	19/01/2024	ECONOMY DIRECTORATE	SHERRATT GROUP LTD	19/01/2024	29.50	GROUND'S MAINTENANCE GENERAL	V002191486
ROCHDALE BOROUGH COUNCIL	19/01/2024	ECONOMY DIRECTORATE	SHERRATT GROUP LTD	19/01/2024	101.67	GROUND'S MAINTENANCE GENERAL	V002191487
ROCHDALE BOROUGH COUNCIL	19/01/2024	ECONOMY DIRECTORATE	SHERRATT GROUP LTD	19/01/2024	90.00	GROUND'S MAINTENANCE GENERAL	V002191488
ROCHDALE BOROUGH COUNCIL	17/01/2024	CHILDREN'S SOCIAL CARE	HEYWOOD HEALTH	17/01/2024	120.00	MEDICAL FEES	V002191506
ROCHDALE BOROUGH COUNCIL	17/01/2024	CHILDREN'S SOCIAL CARE	PENNINE SURGERY	17/01/2024	100.00	MEDICAL FEES	V002191507
ROCHDALE BOROUGH COUNCIL	17/01/2024	CHILDREN'S SOCIAL CARE	PENNINE SURGERY	17/01/2024	100.00	MEDICAL FEES	V002191508
ROCHDALE BOROUGH COUNCIL	17/01/2024	CHILDREN'S SOCIAL CARE	PETERLOO MEDICAL CENTRE	17/01/2024	140.00	MEDICAL FEES	V002191509
ROCHDALE BOROUGH COUNCIL	17/01/2024	CHILDREN'S SOCIAL CARE	BAYTREE PARK DAY NURSERY	17/01/2024	182.00	ACTIVITIES	V002191510
ROCHDALE BOROUGH COUNCIL	17/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ASPIRE 2 INSPIRE COMMUNITIES CIC	17/01/2024	600.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002191512
ROCHDALE BOROUGH COUNCIL	17/01/2024	CHILDREN'S SOCIAL CARE	DUCKLINGS LTD	17/01/2024	432.00	NURSERY/DAYCARE EXPENDITURE	V002191522
ROCHDALE BOROUGH COUNCIL	17/01/2024	CHILDREN'S SOCIAL CARE	DUCKLINGS LTD	17/01/2024	432.00	NURSERY/DAYCARE EXPENDITURE	V002191523
ROCHDALE BOROUGH COUNCIL	23/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	23/01/2024	173.37	EXPENSES - GENERAL	V002191527
ROCHDALE BOROUGH COUNCIL	17/01/2024	EARLY HELP AND SCHOOLS	TRANSPORTATION DIRECT	17/01/2024	878.90	TAXI HIRE	V002191529
ROCHDALE BOROUGH COUNCIL	17/01/2024	EARLY HELP AND SCHOOLS	TRANSPORTATION DIRECT	17/01/2024	1425.00	TAXI HIRE	V002191536
ROCHDALE BOROUGH COUNCIL	17/01/2024	EARLY HELP AND SCHOOLS	TRANSPORTATION DIRECT	17/01/2024	1120.00	TAXI HIRE	V002191538
ROCHDALE BOROUGH COUNCIL	17/01/2024	EARLY HELP AND SCHOOLS	TRANSPORTATION DIRECT	17/01/2024	1198.40	TAXI HIRE	V002191539
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	ST BARTHOLOMEWS CE PRIMARY	23/01/2024	4343.00	OTHER EST - SEN PROVISION	V002191540
ROCHDALE BOROUGH COUNCIL	17/01/2024	EARLY HELP AND SCHOOLS	TRANSPORTATION DIRECT	17/01/2024	560.00	TAXI HIRE	V002191541
ROCHDALE BOROUGH COUNCIL	17/01/2024	EARLY HELP AND SCHOOLS	TRANSPORTATION DIRECT	17/01/2024	1752.00	TAXI HIRE	V002191542
ROCHDALE BOROUGH COUNCIL	17/01/2024	RESOURCES	REDACTED - PERSONAL DATA	17/01/2024	867.68	RENT ALLOWS-PRIVATE TENANTS ST	V002191549
ROCHDALE BOROUGH COUNCIL	17/01/2024	RESOURCES	REDACTED - PERSONAL DATA	17/01/2024	276.16	RENT ALLOWS-PRIVATE TENANTS ST	V002191550

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ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	24/01/2024	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	24/01/2024	981.90	AGENCY STAFF	V002191552
ROCHDALE BOROUGH COUNCIL	24/01/2024	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	24/01/2024	1211.01	AGENCY STAFF	V002191552
ROCHDALE BOROUGH COUNCIL	24/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	24/01/2024	1388.61	AGENCY STAFF	V002191552
ROCHDALE BOROUGH COUNCIL	24/01/2024	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	24/01/2024	1396.01	AGENCY STAFF	V002191552
ROCHDALE BOROUGH COUNCIL	24/01/2024	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	24/01/2024	568.08	AGENCY STAFF	V002191552
ROCHDALE BOROUGH COUNCIL	24/01/2024	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	24/01/2024	35.12	AGENCY STAFF	V002191552
ROCHDALE BOROUGH COUNCIL	24/01/2024	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	24/01/2024	1211.01	AGENCY STAFF	V002191552
ROCHDALE BOROUGH COUNCIL	24/01/2024	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	24/01/2024	1944.96	AGENCY STAFF	V002191552
ROCHDALE BOROUGH COUNCIL	24/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	24/01/2024	326.03	AGENCY STAFF	V002191552
ROCHDALE BOROUGH COUNCIL	24/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	24/01/2024	732.30	CAPITAL - STAFFING AGENCY PAYMENTS	V002191552
ROCHDALE BOROUGH COUNCIL	24/01/2024	RESOURCES	REED SPECIALIST RECRUITMENT LTD	24/01/2024	594.93	AGENCY STAFF	V002191552
ROCHDALE BOROUGH COUNCIL	24/01/2024	RESOURCES	REED SPECIALIST RECRUITMENT LTD	24/01/2024	59.13	AGENCY STAFF	V002191552
ROCHDALE BOROUGH COUNCIL	24/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	24/01/2024	659.66	AGENCY STAFF	V002191552
ROCHDALE BOROUGH COUNCIL	24/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	24/01/2024	50.77	AGENCY STAFF	V002191552
ROCHDALE BOROUGH COUNCIL	24/01/2024	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	24/01/2024	1388.61	AGENCY STAFF	V002191552
ROCHDALE BOROUGH COUNCIL	24/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	24/01/2024	550.82	AGENCY STAFF	V002191552
ROCHDALE BOROUGH COUNCIL	24/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	24/01/2024	1812.26	AGENCY STAFF	V002191552
ROCHDALE BOROUGH COUNCIL	24/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	24/01/2024	1795.61	AGENCY STAFF	V002191552
ROCHDALE BOROUGH COUNCIL	24/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	24/01/2024	1758.61	AGENCY STAFF	V002191552
ROCHDALE BOROUGH COUNCIL	24/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	24/01/2024	1499.61	AGENCY STAFF	V002191552
ROCHDALE BOROUGH COUNCIL	24/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	24/01/2024	1499.61	AGENCY STAFF	V002191552
ROCHDALE BOROUGH COUNCIL	24/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	24/01/2024	580.87	AGENCY STAFF	V002191552
ROCHDALE BOROUGH COUNCIL	24/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	24/01/2024	59.13	AGENCY STAFF	V002191552
ROCHDALE BOROUGH COUNCIL	24/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	24/01/2024	548.60	AGENCY STAFF	V002191552
ROCHDALE BOROUGH COUNCIL	24/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	24/01/2024	92.38	AGENCY STAFF	V002191552
ROCHDALE BOROUGH COUNCIL	24/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	24/01/2024	659.66	AGENCY STAFF	V002191552
ROCHDALE BOROUGH COUNCIL	24/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	24/01/2024	50.77	AGENCY STAFF	V002191552
ROCHDALE BOROUGH COUNCIL	24/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	24/01/2024	550.82	AGENCY STAFF	V002191552
ROCHDALE BOROUGH COUNCIL	24/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	24/01/2024	69.77	AGENCY STAFF	V002191552
ROCHDALE BOROUGH COUNCIL	24/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	24/01/2024	546.38	AGENCY STAFF	V002191552
ROCHDALE BOROUGH COUNCIL	24/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	24/01/2024	56.82	AGENCY STAFF	V002191552
ROCHDALE BOROUGH COUNCIL	24/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	24/01/2024	659.66	AGENCY STAFF	V002191552
ROCHDALE BOROUGH COUNCIL	24/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	24/01/2024	50.77	AGENCY STAFF	V002191552
ROCHDALE BOROUGH COUNCIL	24/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	24/01/2024	592.87	AGENCY STAFF	V002191552
ROCHDALE BOROUGH COUNCIL	24/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	24/01/2024	47.13	AGENCY STAFF	V002191552
ROCHDALE BOROUGH COUNCIL	24/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	24/01/2024	541.59	AGENCY STAFF	V002191552
ROCHDALE BOROUGH COUNCIL	24/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	24/01/2024	84.55	AGENCY STAFF	V0021915

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ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	24/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	24/01/2024	38.08	AGENCY STAFF	V002191552
ROCHDALE BOROUGH COUNCIL	24/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	24/01/2024	1499.61	AGENCY STAFF	V002191552
ROCHDALE BOROUGH COUNCIL	18/01/2024	PROPERTY AND HIGHWAYS	DAWSONGROUP SWEEPERS LTD	18/01/2024	236.55	CONTRACT HIRE	V002191558
ROCHDALE BOROUGH COUNCIL	18/01/2024	PROPERTY AND HIGHWAYS	DAWSONGROUP SWEEPERS LTD	18/01/2024	71.67	CONTRACT HIRE	V002191559
ROCHDALE BOROUGH COUNCIL	18/01/2024	PROPERTY AND HIGHWAYS	DAWSONGROUP SWEEPERS LTD	18/01/2024	105.75	CONTRACT HIRE	V002191561
ROCHDALE BOROUGH COUNCIL	29/01/2024	ECONOMY DIRECTORATE	HARROPS HELPING HANDS LIMITED	29/01/2024	120.00	CLEANING AND DOMESTIC SUPPLIES	V002191562
ROCHDALE BOROUGH COUNCIL	29/01/2024	ECONOMY DIRECTORATE	ROTA ROD LIMITED	29/01/2024	300.00	REPAIRS & ALTS OF BUILDINGS	V002191566
ROCHDALE BOROUGH COUNCIL	18/01/2024	PROPERTY AND HIGHWAYS	TARGET FIRE PROTECTION LTD	18/01/2024	311.83	REPAIRS & ALTS OF BUILDINGS	V002191568
ROCHDALE BOROUGH COUNCIL	18/01/2024	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	18/01/2024	1400.00	INDEPENDENT UNITS	V002191572
ROCHDALE BOROUGH COUNCIL	18/01/2024	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	18/01/2024	1400.00	INDEPENDENT UNITS	V002191572
ROCHDALE BOROUGH COUNCIL	18/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	18/01/2024	41.51	BUILDING MATERIALS	V002191576
ROCHDALE BOROUGH COUNCIL	18/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	18/01/2024	61.42	BUILDING MATERIALS	V002191577
ROCHDALE BOROUGH COUNCIL	18/01/2024	PROPERTY AND HIGHWAYS	ROCHDALE TRAINING ASSOCIATION LIMITED	18/01/2024	6547.00	TRAINING	V002191579
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	19/01/2024	142.80	CONSUMABLES	V002191586
ROCHDALE BOROUGH COUNCIL	18/01/2024	ECONOMY DIRECTORATE	TALBOT AND DAUGHTERS RESTORATION PROJECT	18/01/2024	2400.00	CONSULTANTS FEES	V002191587
ROCHDALE BOROUGH COUNCIL	31/01/2024	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	31/01/2024	889816.79	PFI SCHEMES RPIX	V002191589
ROCHDALE BOROUGH COUNCIL	18/01/2024	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	18/01/2024	785.69	COSTS MET BY SCHOOL	V002191611
ROCHDALE BOROUGH COUNCIL	18/01/2024	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	18/01/2024	785.69	COSTS MET BY SCHOOL	V002191611
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	BEVAN CARE LTD	23/01/2024	336.00	HOME CARE - CHILDRENS SERVICES	V002191612
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	BEVAN CARE LTD	23/01/2024	336.00	HOME CARE - CHILDRENS SERVICES	V002191617
ROCHDALE BOROUGH COUNCIL	18/01/2024	PROPERTY AND HIGHWAYS	TRIAD FABRICATIONS LIMITED	18/01/2024	2930.00	REPAIRS & ALTS OF BUILDINGS	V002191625
ROCHDALE BOROUGH COUNCIL	18/01/2024	PROPERTY AND HIGHWAYS	TRIAD FABRICATIONS LIMITED	18/01/2024	828.00	REPAIRS & ALTS OF BUILDINGS	V002191626
ROCHDALE BOROUGH COUNCIL	18/01/2024	PROPERTY AND HIGHWAYS	TRIAD FABRICATIONS LIMITED	18/01/2024	828.00	REPAIRS & ALTS OF BUILDINGS	V002191628
ROCHDALE BOROUGH COUNCIL	18/01/2024	ECONOMY DIRECTORATE	TARGET FIRE PROTECTION LTD	18/01/2024	40.00	REPAIRS & ALTS OF BUILDINGS	V002191632
ROCHDALE BOROUGH COUNCIL	18/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	TARGET FIRE PROTECTION LTD	18/01/2024	40.00	REPAIRS & ALTS OF BUILDINGS	V002191633
ROCHDALE BOROUGH COUNCIL	18/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	UNIQUE ENTERPRISE CENTRE	18/01/2024	1000.00	RENTS	V002191635
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	GRAVITAS RECRUITMENT GROUP	23/01/2024	920.00	AGENCY STAFF	V002191641
ROCHDALE BOROUGH COUNCIL	18/01/2024	EARLY HELP AND SCHOOLS	MIDDLETON CARS	18/01/2024	1650.00	TAXI HIRE	V002191643
ROCHDALE BOROUGH COUNCIL	18/01/2024	ADULT CARE LCO FUNCTIONS	ROCHDALE HOUSING INITIATIVE	18/01/2024	200000.00	ASSESSMENT CARE	V002191645
ROCHDALE BOROUGH COUNCIL	18/01/2024	ADULT CARE LCO FUNCTIONS	ROCHDALE HOUSING INITIATIVE	18/01/2024	200000.00	ASSESSMENT CARE	V002191645
ROCHDALE BOROUGH COUNCIL	23/01/2024	PROPERTY AND HIGHWAYS	PAY360	23/01/2024	83.86	CONTRACTED SERVICES	V002191646
ROCHDALE BOROUGH COUNCIL	18/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ASH TIMBER LIMITED	18/01/2024	930.00	TREES, SHRUBS, PLANTS	V002191652
ROCHDALE BOROUGH COUNCIL	22/01/2024	PROPERTY AND HIGHWAYS	TRIAD FABRICATIONS LIMITED	22/01/2024	2486.00	MAINTENANCE	V002191653
ROCHDALE BOROUGH COUNCIL	18/01/2024	ADULT CARE LCO FUNCTIONS	A A ARNOLD LIMITED	18/01/2024	250.00	EQUIPMENT - GENERAL	V002191655
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	22/01/2024	51.68	BUILDING MATERIALS	V002191657
ROCHDALE BOROUGH COUNCIL	22/01/2024	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	22/01/2024	13.94	MATERIAL - GENERAL	V002191658
ROCHDALE BOROUGH COUNCIL	18/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	18/01/2024	400.00	CONTRACTED SERVICES	V002191662
ROCHDALE BOROUGH COUNCIL	18/01/2024	EARLY HELP AND SCHOOLS	GLOBE TAXIS	18/01/2024	300.00	TAXI HIRE	V002191663
ROCHDALE BOROUGH COUNCIL	18/01/2024	RESOURCES	J B CIVILS LTD	18/01/2024	-43.43	CONTRACT INCOME	V002191664
ROCHDALE BOROUGH COUNCIL	18/01/2024	RESOURCES	J B CIVILS LTD	18/01/2024	-10.86	CONTRACT INCOME	V002191664
ROCHDALE BOROUGH COUNCIL	18/01/2024	RESOURCES	NO GRAFFITI LTD	18/01/2024	-5.40	CONTRACT INCOME	V002191665
ROCHDALE BOROUGH COUNCIL	18/01/2024	PUBLIC HEALTH	WARDLEWORTH COMMUNITY CENTRE ASSOCIATION	18/01/2024	3750.00	ACTIVITIES	V002191667
ROCHDALE BOROUGH COUNCIL	18/01/2024	ECONOMY DIRECTORATE	THE SALVATION ARMY	18/01/2024	1200.00	ROOM HIRE	V002191668
ROCHDALE BOROUGH COUNCIL	22/01/2024	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	22/01/2024	975.00	FEES / COMMISSION	V002191676
ROCHDALE BOROUGH COUNCIL	18/01/2024	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	18/01/2024	688.75	MINOR BUILDING WORKS	V002191681
ROCHDALE BOROUGH COUNCIL	18/01/2024	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	18/01/2024	175.00	REWIRING AND ELECTRICAL UPGRADES	V002191682
ROCHDALE BOROUGH COUNCIL	18/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	18/01/2024	1650.00	ACTIVITIES	V002191685
ROCHDALE BOROUGH COUNCIL	18/01/2024	EARLY HELP AND SCHOOLS	W J LEWIS BUILDERS MERCHANTS LIMITED	18/01/2024	23.45	EQUIPMENT - GENERAL	V002191689
ROCHDALE BOROUGH COUNCIL	22/01/2024	RESOURCES	CRITIOM LIMITED	22/01/2024	3204.08	POSTAGE	V002191690
ROCHDALE BOROUGH COUNCIL	18/01/2024	CHILDREN'S SOCIAL CARE	JGM AGENCY	18/01/2024	990.00	PRINTING & STATIONERY	V002191691
ROCHDALE BOROUGH COUNCIL	22/01/2024	COMMISSIONING AND STATUTORY	STEPPING STONE PROJECTS	22/01/2024	51020.34	SP BLOCK PAYMENTS - EXTERNAL	V002191692
ROCHDALE BOROUGH COUNCIL	19/01/2024	EARLY HELP AND SCHOOLS	TRANSPORTATION DIRECT	19/01/2024	896.00	TAXI HIRE	V002191693
ROCHDALE BOROUGH COUNCIL	18/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	KEYSTONE PROPERTIES UK LTD	18/01/2024	395.00	GRANTS TO OTHER BODIES	V002191697
ROCHDALE BOROUGH COUNCIL	18/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/01/2024	15.00	CHILDRENS SUBSISTENCE	V002191709
ROCHDALE BOROUGH COUNCIL	19/01/2024	EARLY HELP AND SCHOOLS	MIDDLETON CARS	19/01/2024	1020.00	TAXI HIRE	V002191711
ROCHDALE BOROUGH COUNCIL	19/01/2024	EARLY HELP AND SCHOOLS	MIDDLETON CARS	19/01/2024	1635.00	TAXI HIRE	V002191712
ROCHDALE BOROUGH COUNCIL	19/01/2024	EARLY HELP AND SCHOOLS	MIDDLETON CARS	19/01/2024	1120.00	TAXI HIRE	V002191713
ROCHDALE BOROUGH COUNCIL	19/01/2024	EARLY HELP AND SCHOOLS	MIDDLETON CARS	19/01/2024	1085.00	TAXI HIRE	V002191714

ORGANISATION NAME	EFEKTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	19/01/2024	EARLY HELP AND SCHOOLS	MIDDLETON CARS	19/01/2024	1280.00	TAXI HIRE	V002191715
ROCHDALE BOROUGH COUNCIL	19/01/2024	EARLY HELP AND SCHOOLS	MIDDLETON CARS	19/01/2024	896.00	TAXI HIRE	V002191716
ROCHDALE BOROUGH COUNCIL	19/01/2024	EARLY HELP AND SCHOOLS	MIDDLETON CARS	19/01/2024	768.00	TAXI HIRE	V002191717
ROCHDALE BOROUGH COUNCIL	19/01/2024	EARLY HELP AND SCHOOLS	MIDDLETON CARS	19/01/2024	616.00	TAXI HIRE	V002191719
ROCHDALE BOROUGH COUNCIL	19/01/2024	EARLY HELP AND SCHOOLS	GLOBE TAXIS	19/01/2024	2144.00	TAXI HIRE	V002191721
ROCHDALE BOROUGH COUNCIL	19/01/2024	EARLY HELP AND SCHOOLS	GLOBE TAXIS	19/01/2024	768.00	TAXI HIRE	V002191722
ROCHDALE BOROUGH COUNCIL	19/01/2024	EARLY HELP AND SCHOOLS	GLOBE TAXIS	19/01/2024	1312.00	TAXI HIRE	V002191723
ROCHDALE BOROUGH COUNCIL	19/01/2024	EARLY HELP AND SCHOOLS	GLOBE TAXIS	19/01/2024	900.00	TAXI HIRE	V002191724
ROCHDALE BOROUGH COUNCIL	19/01/2024	EARLY HELP AND SCHOOLS	GLOBE TAXIS	19/01/2024	864.00	TAXI HIRE	V002191726
ROCHDALE BOROUGH COUNCIL	19/01/2024	EARLY HELP AND SCHOOLS	GLOBE TAXIS	19/01/2024	384.00	TAXI HIRE	V002191727
ROCHDALE BOROUGH COUNCIL	19/01/2024	EARLY HELP AND SCHOOLS	GLOBE TAXIS	19/01/2024	741.00	TAXI HIRE	V002191728
ROCHDALE BOROUGH COUNCIL	19/01/2024	EARLY HELP AND SCHOOLS	GLOBE TAXIS	19/01/2024	390.00	TAXI HIRE	V002191729
ROCHDALE BOROUGH COUNCIL	19/01/2024	EARLY HELP AND SCHOOLS	GLOBE TAXIS	19/01/2024	756.00	TAXI HIRE	V002191730
ROCHDALE BOROUGH COUNCIL	25/01/2024	PROPERTY AND HIGHWAYS	STEVE GREEN ELECTRICAL LTD	25/01/2024	5045.00	REWIRING AND ELECTRICAL UPGRADES	V002191732
ROCHDALE BOROUGH COUNCIL	25/01/2024	PROPERTY AND HIGHWAYS	STEVE GREEN ELECTRICAL LTD	25/01/2024	9632.00	REWIRING AND ELECTRICAL UPGRADES	V002191732
ROCHDALE BOROUGH COUNCIL	19/01/2024	EARLY HELP AND SCHOOLS	D H MINICOACH HIRE	19/01/2024	900.00	TAXI HIRE	V002191733
ROCHDALE BOROUGH COUNCIL	19/01/2024	EARLY HELP AND SCHOOLS	GLOBE TAXIS	19/01/2024	900.00	TAXI HIRE	V002191734
ROCHDALE BOROUGH COUNCIL	19/01/2024	EARLY HELP AND SCHOOLS	GLOBE TAXIS	19/01/2024	640.00	TAXI HIRE	V002191735
ROCHDALE BOROUGH COUNCIL	19/01/2024	EARLY HELP AND SCHOOLS	GLOBE TAXIS	19/01/2024	414.00	TAXI HIRE	V002191736
ROCHDALE BOROUGH COUNCIL	19/01/2024	EARLY HELP AND SCHOOLS	GLOBE TAXIS	19/01/2024	784.00	TAXI HIRE	V002191737
ROCHDALE BOROUGH COUNCIL	19/01/2024	EARLY HELP AND SCHOOLS	GLOBE TAXIS	19/01/2024	450.00	TAXI HIRE	V002191738
ROCHDALE BOROUGH COUNCIL	19/01/2024	EARLY HELP AND SCHOOLS	GLOBE TAXIS	19/01/2024	560.00	TAXI HIRE	V002191739
ROCHDALE BOROUGH COUNCIL	19/01/2024	EARLY HELP AND SCHOOLS	GLOBE TAXIS	19/01/2024	750.00	TAXI HIRE	V002191740
ROCHDALE BOROUGH COUNCIL	19/01/2024	EARLY HELP AND SCHOOLS	GLOBE TAXIS	19/01/2024	960.00	TAXI HIRE	V002191741
ROCHDALE BOROUGH COUNCIL	19/01/2024	EARLY HELP AND SCHOOLS	GLOBE TAXIS	19/01/2024	216.00	TAXI HIRE	V002191742
ROCHDALE BOROUGH COUNCIL	19/01/2024	EARLY HELP AND SCHOOLS	GLOBE TAXIS	19/01/2024	1140.00	TAXI HIRE	V002191743
ROCHDALE BOROUGH COUNCIL	19/01/2024	EARLY HELP AND SCHOOLS	GLOBE TAXIS	19/01/2024	544.00	TAXI HIRE	V002191744
ROCHDALE BOROUGH COUNCIL	19/01/2024	EARLY HELP AND SCHOOLS	GLOBE TAXIS	19/01/2024	600.00	TAXI HIRE	V002191745
ROCHDALE BOROUGH COUNCIL	19/01/2024	EARLY HELP AND SCHOOLS	GLOBE TAXIS	19/01/2024	480.00	TAXI HIRE	V002191746
ROCHDALE BOROUGH COUNCIL	19/01/2024	EARLY HELP AND SCHOOLS	GLOBE TAXIS	19/01/2024	196.00	TAXI HIRE	V002191747
ROCHDALE BOROUGH COUNCIL	19/01/2024	EARLY HELP AND SCHOOLS	GLOBE TAXIS	19/01/2024	640.00	TAXI HIRE	V002191748
ROCHDALE BOROUGH COUNCIL	19/01/2024	EARLY HELP AND SCHOOLS	GLOBE TAXIS	19/01/2024	896.00	TAXI HIRE	V002191749
ROCHDALE BOROUGH COUNCIL	19/01/2024	CHILDREN'S SOCIAL CARE	INDIE 16	19/01/2024	-790.00	YOUNG PEOPLES RENTS	V002191750
ROCHDALE BOROUGH COUNCIL	19/01/2024	EARLY HELP AND SCHOOLS	GLOBE TAXIS	19/01/2024	450.00	TAXI HIRE	V002191751
ROCHDALE BOROUGH COUNCIL	19/01/2024	EARLY HELP AND SCHOOLS	GLOBE TAXIS	19/01/2024	669.00	TAXI HIRE	V002191752
ROCHDALE BOROUGH COUNCIL	19/01/2024	EARLY HELP AND SCHOOLS	GLOBE TAXIS	19/01/2024	396.00	TAXI HIRE	V002191753
ROCHDALE BOROUGH COUNCIL	19/01/2024	EARLY HELP AND SCHOOLS	GLOBE TAXIS	19/01/2024	384.00	TAXI HIRE	V002191754
ROCHDALE BOROUGH COUNCIL	19/01/2024	EARLY HELP AND SCHOOLS	GLOBE TAXIS	19/01/2024	450.00	TAXI HIRE	V002191755
ROCHDALE BOROUGH COUNCIL	19/01/2024	EARLY HELP AND SCHOOLS	GLOBE TAXIS	19/01/2024	480.00	TAXI HIRE	V002191756
ROCHDALE BOROUGH COUNCIL	19/01/2024	EARLY HELP AND SCHOOLS	GLOBE TAXIS	19/01/2024	810.00	TAXI HIRE	V002191757
ROCHDALE BOROUGH COUNCIL	19/01/2024	EARLY HELP AND SCHOOLS	GLOBE TAXIS	19/01/2024	975.00	TAXI HIRE	V002191758
ROCHDALE BOROUGH COUNCIL	19/01/2024	EARLY HELP AND SCHOOLS	GLOBE TAXIS	19/01/2024	450.00	TAXI HIRE	V002191759
ROCHDALE BOROUGH COUNCIL	24/01/2024	EARLY HELP AND SCHOOLS	GLOBE TAXIS	24/01/2024	1050.00	TAXI HIRE	V002191760
ROCHDALE BOROUGH COUNCIL	19/01/2024	CHILDREN'S SOCIAL CARE	MOSSCARE ST VINCENTS HOUSING	19/01/2024	170.86	YOUNG PEOPLES RENTS	V002191761
ROCHDALE BOROUGH COUNCIL	19/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	19/01/2024	518.62	FOSTER PARENTS BASIC ALLOWANCE	V002191762
ROCHDALE BOROUGH COUNCIL	19/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	19/01/2024	398.00	FOSTER PARENTS BASIC ALLOWANCE	V002191762
ROCHDALE BOROUGH COUNCIL	19/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	19/01/2024	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002191762
ROCHDALE BOROUGH COUNCIL	19/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	19/01/2024	350.00	FOSTER PARENTS BASIC ALLOWANCE	V002191762
ROCHDALE BOROUGH COUNCIL	19/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	19/01/2024	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002191762
ROCHDALE BOROUGH COUNCIL	19/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	19/01/2024	350.00	FOSTER PARENTS BASIC ALLOWANCE	V002191762
ROCHDALE BOROUGH COUNCIL	19/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	19/01/2024	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002191762
ROCHDALE BOROUGH COUNCIL	19/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	19/01/2024	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002191762
ROCHDALE BOROUGH COUNCIL	19/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	19/01/2024	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002191762
ROCHDALE BOROUGH COUNCIL	19/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	19/01/2024	252.44	FOSTER PARENTS BASIC ALLOWANCE	V002191763
ROCHDALE BOROUGH COUNCIL	19/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	19/01/2024	-48.85	FOSTER PARENTS BASIC ALLOWANCE	V002191763
ROCHDALE BOROUGH COUNCIL	19/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	19/01/2024	-27.37	FOSTER PARENTS BASIC ALLOWANCE	V002191763
ROCHDALE BOROUGH COUNCIL	19/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	19/01/2024	-6.06	FOSTER PARENTS BASIC ALLOWANCE	V002191763
ROCHDALE BOROUGH COUNCIL	19/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	19/01/2024	-70.16	FOSTER PARENTS BASIC ALLOWANCE	V002191763

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ORGANISATION NAME	EFEKTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	19/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	19/01/2024	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002192175
ROCHDALE BOROUGH COUNCIL	19/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	19/01/2024	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002192175
ROCHDALE BOROUGH COUNCIL	19/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	19/01/2024	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002192176
ROCHDALE BOROUGH COUNCIL	19/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	19/01/2024	466.00	FOSTER PARENTS BASIC ALLOWANCE	V002192177
ROCHDALE BOROUGH COUNCIL	19/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	19/01/2024	466.00	FOSTER PARENTS BASIC ALLOWANCE	V002192178
ROCHDALE BOROUGH COUNCIL	19/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	19/01/2024	60.00	CHILDRENS SUBSISTENCE	V002192179
ROCHDALE BOROUGH COUNCIL	19/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	19/01/2024	350.00	FOSTER PARENTS BASIC ALLOWANCE	V002192180
ROCHDALE BOROUGH COUNCIL	19/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	19/01/2024	350.00	FOSTER PARENTS BASIC ALLOWANCE	V002192180
ROCHDALE BOROUGH COUNCIL	19/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	19/01/2024	350.00	FOSTER PARENTS BASIC ALLOWANCE	V002192180
ROCHDALE BOROUGH COUNCIL	19/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	19/01/2024	350.00	FOSTER PARENTS BASIC ALLOWANCE	V002192180
ROCHDALE BOROUGH COUNCIL	19/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	19/01/2024	-140.00	FOSTER PARENTS BASIC ALLOWANCE	V002192180
ROCHDALE BOROUGH COUNCIL	19/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	19/01/2024	204.43	FOSTER PARENTS BASIC ALLOWANCE	V002192181
ROCHDALE BOROUGH COUNCIL	19/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	19/01/2024	205.71	FOSTER PARENTS BASIC ALLOWANCE	V002192181
ROCHDALE BOROUGH COUNCIL	19/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	19/01/2024	233.00	CHILDRENS SUBSISTENCE	V002192182
ROCHDALE BOROUGH COUNCIL	19/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	19/01/2024	958.32	FOSTER PARENTS BASIC ALLOWANCE	V002192183
ROCHDALE BOROUGH COUNCIL	19/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	19/01/2024	44.10	CHILDRENS SUBSISTENCE	V002192184
ROCHDALE BOROUGH COUNCIL	19/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	19/01/2024	516.34	FOSTER PARENTS BASIC ALLOWANCE	V002192185
ROCHDALE BOROUGH COUNCIL	19/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	19/01/2024	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002192186
ROCHDALE BOROUGH COUNCIL	19/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	19/01/2024	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002192186
ROCHDALE BOROUGH COUNCIL	19/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	19/01/2024	280.00	FOSTER PARENTS BASIC ALLOWANCE	V002192186
ROCHDALE BOROUGH COUNCIL	19/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	19/01/2024	668.00	FOSTER PARENTS BASIC ALLOWANCE	V002192187
ROCHDALE BOROUGH COUNCIL	19/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	19/01/2024	668.00	FOSTER PARENTS BASIC ALLOWANCE	V002192187
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CLOVER SECURITY SERVICES LIMITED	19/01/2024	379.50	EQUIPMENT - GENERAL	V002192188
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DICK WHITTINGTON GUEST HOUSE	19/01/2024	3970.00	ACCOMMODATION	V002192190
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DICK WHITTINGTON GUEST HOUSE	19/01/2024	5620.00	ACCOMMODATION	V002192190
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	BEVAN CARE LTD	22/01/2024	252.00	HOME CARE - CHILDRENS SERVICES	V002192199
ROCHDALE BOROUGH COUNCIL	25/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	GRAVITAS RECRUITMENT GROUP	25/01/2024	1150.00	AGENCY STAFF	V002192206
ROCHDALE BOROUGH COUNCIL	19/01/2024	CHILDREN'S SOCIAL CARE	RENTRUCK	19/01/2024	19.50	EXTERNAL HIRE	V002192207
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	19/01/2024	31.78	CLOTHES, UNIFORM AND LAUNDRY	V002192208
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	19/01/2024	31.78	CLOTHES, UNIFORM AND LAUNDRY	V002192208
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	19/01/2024	31.78	CLOTHES, UNIFORM AND LAUNDRY	V002192208
ROCHDALE BOROUGH COUNCIL	19/01/2024	CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD	19/01/2024	19800.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002192209
ROCHDALE BOROUGH COUNCIL	19/01/2024	CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD	19/01/2024	23980.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002192210
ROCHDALE BOROUGH COUNCIL	19/01/2024	RESOURCES	SHERRATT GROUP LTD	19/01/2024	-0.14	CONTRACT INCOME	V002192212
ROCHDALE BOROUGH COUNCIL	19/01/2024	RESOURCES	SHERRATT GROUP LTD	19/01/2024	-0.16	CONTRACT INCOME	V002192213
ROCHDALE BOROUGH COUNCIL	19/01/2024	RESOURCES	SHERRATT GROUP LTD	19/01/2024	-0.56	CONTRACT INCOME	V002192214
ROCHDALE BOROUGH COUNCIL	19/01/2024	RESOURCES	SHERRATT GROUP LTD	19/01/2024	-0.50	CONTRACT INCOME	V002192215
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	NIGERIA COMMUNITY ASSOCIATION	19/01/2024	250.00	ACTIVITIES	V002192216
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PAROCHIAL CHURCH COUNCIL OF ST JAMES THORNHAM	19/01/2024	1000.00	ACTIVITIES	V002192217
ROCHDALE BOROUGH COUNCIL	19/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	19/01/2024	432.00	CONVEYANCE OF CHILDREN	V002192218
ROCHDALE BOROUGH COUNCIL	19/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	19/01/2024	4950.00	CONVEYANCE OF CHILDREN	V002192219
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DICK WHITTINGTON GUEST HOUSE	19/01/2024	3605.00	ACCOMMODATION	V002192220
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DICK WHITTINGTON GUEST HOUSE	19/01/2024	5845.00	ACCOMMODATION	V002192220
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DICK WHITTINGTON GUEST HOUSE	19/01/2024	4635.00	ACCOMMODATION	V002192221
ROCHDALE BOROUGH COUNCIL	19/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DICK WHITTINGTON GUEST HOUSE	19/01/2024	4815.00	ACCOMMODATION	V002192221
ROCHDALE BOROUGH COUNCIL	22/01/2024	PROPERTY AND HIGHWAYS	A AND T SURFACING LTD	22/01/2024	7554.40	REPAIRS & ALTS OF BUILDINGS	V002192222
ROCHDALE BOROUGH COUNCIL	19/01/2024	EARLY HELP AND SCHOOLS	J AND S TRAVEL	19/01/2024	3370.00	TAXI HIRE	V002192224
ROCHDALE BOROUGH COUNCIL	22/01/2024	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	22/01/2024	-17.13	MATERIAL - GENERAL	V002192226
ROCHDALE BOROUGH COUNCIL	22/01/2024	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	22/01/2024	-102.75	MATERIAL - GENERAL	V002192227
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	22/01/2024	201.60	CONVEYANCE OF CHILDREN	V002192228
ROCHDALE BOROUGH COUNCIL	22/01/2024	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	22/01/2024	250.00	FEES / COMMISSION	V002192230
ROCHDALE BOROUGH COUNCIL	22/01/2024	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	22/01/2024	325.00	FEES / COMMISSION	V002192231
ROCHDALE BOROUGH COUNCIL	22/01/2024	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	22/01/2024	1300.00	FEES / COMMISSION	V002192232
ROCHDALE BOROUGH COUNCIL	22/01/2024	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	22/01/2024	1300.00	FEES / COMMISSION	V002192233
ROCHDALE BOROUGH COUNCIL	22/01/2024	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	22/01/2024	1625.00	FEES / COMMISSION	V002192234
ROCHDALE BOROUGH COUNCIL	22/01/2024	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	22/01/2024	650.00	FEES / COMMISSION	V002192235
ROCHDALE BOROUGH COUNCIL	22/01/2024	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	22/01/2024	325.00	FEES / COMMISSION	V002192236
ROCHDALE BOROUGH COUNCIL	22/01/2024	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	22/01/2024	650.00	FEES / COMMISSION	V002192237

ORGANISATION NAME	EFEKTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	24/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	24/01/2024	1043.20	TRANSACTIONS-EXPENDITURE	V002192238
ROCHDALE BOROUGH COUNCIL	22/01/2024	PROPERTY AND HIGHWAYS	LICENCE BUREAU LIMITED	22/01/2024	1.80	EQUIPMENT - GENERAL	V002192239
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	22/01/2024	5.40	EQUIPMENT - GENERAL	V002192240
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	22/01/2024	1.20	EQUIPMENT - GENERAL	V002192241
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	22/01/2024	0.60	POLICE CHECKS ON NEW RECRUITS	V002192242
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	22/01/2024	47.97	EQUIPMENT - GENERAL	V002192243
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	22/01/2024	5.73	FUEL	V002192244
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	22/01/2024	53.10	EQUIPMENT - GENERAL	V002192245
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	22/01/2024	42.84	EQUIPMENT - GENERAL	V002192246
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	22/01/2024	118.59	EQUIPMENT - GENERAL	V002192247
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	22/01/2024	24.72	EQUIPMENT - GENERAL	V002192248
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	22/01/2024	20.52	EQUIPMENT - GENERAL	V002192249
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RENTRUCK	30/01/2024	57.00	TRANSACTIONS-EXPENDITURE	V002192250
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	22/01/2024	4229.50	CONVEYANCE OF CHILDREN	V002192254
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	BURNSIDE PRE-SCHOOL ACCOUNT	22/01/2024	2344.50	OTHER EST - SEN PROVISION	V002192256
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	PREMIERESHOW LIMITED	22/01/2024	4180.00	TAXI HIRE	V002192257
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	PREMIERESHOW LIMITED	22/01/2024	4180.00	TAXI HIRE	V002192257
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	LEADING LEARNING TOGETHER LTD	22/01/2024	800.00	AGENCY STAFF	V002192258
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	23/01/2024	131.25	ACTIVITIES	V002192265
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	H BELL AND SONS ROCHDALE LTD	22/01/2024	475.00	MINOR BUILDING WORKS	V002192275
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	26/01/2024	10.78	BUILDING MATERIALS	V002192278
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDFOX COUNTRYSIDE SERVICES	22/01/2024	440.00	MAINTENANCE	V002192281
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDFOX COUNTRYSIDE SERVICES	22/01/2024	3500.00	ACTIVITIES	V002192284
ROCHDALE BOROUGH COUNCIL	22/01/2024	PUBLIC HEALTH	ROCHDALE ASSOCIATION FOOTBALL CLUB LTD	22/01/2024	791.67	EXPENSES - GENERAL	V002192285
ROCHDALE BOROUGH COUNCIL	22/01/2024	PUBLIC HEALTH	ROCHDALE ASSOCIATION FOOTBALL CLUB LTD	22/01/2024	791.67	EXPENSES - GENERAL	V002192285
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	THE LIGHTHOUSE PROJECT	22/01/2024	116.25	ROOM HIRE	V002192286
ROCHDALE BOROUGH COUNCIL	24/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDFOX COUNTRYSIDE SERVICES	24/01/2024	150.00	ENVIRONMENTAL WORKS LANDSCAPE	V002192292
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDFOX COUNTRYSIDE SERVICES	22/01/2024	500.00	ACTIVITIES	V002192294
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDFOX COUNTRYSIDE SERVICES	22/01/2024	200.00	MAINTENANCE	V002192295
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDFOX COUNTRYSIDE SERVICES	22/01/2024	5665.00	ACTIVITIES	V002192296
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	782.00	CURRICULUM DEVELOPMENT	V002192298
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	502.00	CURRICULUM DEVELOPMENT	V002192299
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	138.00	CURRICULUM DEVELOPMENT	V002192300
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	138.00	CURRICULUM DEVELOPMENT	V002192301
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	92.00	CURRICULUM DEVELOPMENT	V002192302
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	368.00	CURRICULUM DEVELOPMENT	V002192303
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	276.00	CURRICULUM DEVELOPMENT	V002192304
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	690.00	CURRICULUM DEVELOPMENT	V002192305
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	23/01/2024	690.00	CURRICULUM DEVELOPMENT	V002192306
ROCHDALE BOROUGH COUNCIL	23/01/2024	ADULT CARE LCO FUNCTIONS	POLLOCK LIFTS	23/01/2024	16201.00	MINOR BUILDING WORKS	V002192308
ROCHDALE BOROUGH COUNCIL	23/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	23/01/2024	173.37	EXPENSES - GENERAL	V002192309
ROCHDALE BOROUGH COUNCIL	23/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	23/01/2024	173.37	EXPENSES - GENERAL	V002192314
ROCHDALE BOROUGH COUNCIL	23/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	23/01/2024	173.37	EXPENSES - GENERAL	V002192319
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	POSITIVE STEPS	22/01/2024	33600.00	EXTERNALLY MANAGED FUNDS	V002192320
ROCHDALE BOROUGH COUNCIL	23/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	23/01/2024	173.37	EXPENSES - GENERAL	V002192321
ROCHDALE BOROUGH COUNCIL	23/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	23/01/2024	173.37	EXPENSES - GENERAL	V002192322
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	22/01/2024	4320.00	DIRECT PAYMENTS	V002192324
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	22/01/2024	1056.00	CONVEYANCE OF CHILDREN	V002192325
ROCHDALE BOROUGH COUNCIL	22/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	22/01/2024	67.20	YOUNGE PERSONS ALLOWANCE	V002192326
ROCHDALE BOROUGH COUNCIL	22/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/01/2024	771.04	DIRECT PAYMENTS	V002192328
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	POSITIVE STEPS	22/01/2024	33600.00	EXTERNALLY MANAGED FUNDS	V002192329
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	22/01/2024	546.61	DIRECT PAYMENTS	V002192330
ROCHDALE BOROUGH COUNCIL	22/01/2024	CHILDREN'S SOCIAL CARE	JOE WEBB CARPETS LTD	22/01/2024	535.00	FURNITURE - GENERAL	V002192331
ROCHDALE BOROUGH COUNCIL	22/01/2024	ADULT CARE LCO FUNCTIONS	BARTON KENDAL RESIDENTIAL LTD	22/01/2024	150.00	PROPERTY FEES ELEMENT	V002192336
ROCHDALE BOROUGH COUNCIL	22/01/2024	ADULT CARE LCO FUNCTIONS	BARTON KENDAL RESIDENTIAL LTD	22/01/2024	300.00	PROPERTY FEES ELEMENT	V002192337
ROCHDALE BOROUGH COUNCIL	30/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/01/2024	33.57	AGENCY STAFF	V002192338
ROCHDALE BOROUGH COUNCIL	30/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/01/2024	71.91	AGENCY STAFF	V002192338
ROCHDALE BOROUGH COUNCIL	30/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/01/2024	36.54	AGENCY STAFF	V002192338

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ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/01/2024	957.02	AGENCY STAFF	V002192338
ROCHDALE BOROUGH COUNCIL	30/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/01/2024	1573.61	AGENCY STAFF	V002192338
ROCHDALE BOROUGH COUNCIL	30/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/01/2024	1388.61	AGENCY STAFF	V002192338
ROCHDALE BOROUGH COUNCIL	30/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/01/2024	1499.61	AGENCY STAFF	V002192338
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	30/01/2024	480.53	AGENCY STAFF	V002192338
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	30/01/2024	519.00	AGENCY STAFF	V002192338
ROCHDALE BOROUGH COUNCIL	30/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/01/2024	1758.61	AGENCY STAFF	V002192338
ROCHDALE BOROUGH COUNCIL	30/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/01/2024	1499.61	AGENCY STAFF	V002192338
ROCHDALE BOROUGH COUNCIL	30/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/01/2024	1573.61	AGENCY STAFF	V002192338
ROCHDALE BOROUGH COUNCIL	30/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/01/2024	1573.61	AGENCY STAFF	V002192338
ROCHDALE BOROUGH COUNCIL	30/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/01/2024	1573.61	AGENCY STAFF	V002192338
ROCHDALE BOROUGH COUNCIL	30/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/01/2024	1291.37	AGENCY STAFF	V002192338
ROCHDALE BOROUGH COUNCIL	30/01/2024	EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	30/01/2024	1515.90	AGENCY STAFF	V002192338
ROCHDALE BOROUGH COUNCIL	30/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/01/2024	1758.61	AGENCY STAFF	V002192338
ROCHDALE BOROUGH COUNCIL	30/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/01/2024	1507.01	AGENCY STAFF	V002192338
ROCHDALE BOROUGH COUNCIL	30/01/2024	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	30/01/2024	1210.64	AGENCY STAFF	V002192338
ROCHDALE BOROUGH COUNCIL	30/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/01/2024	1499.61	AGENCY STAFF	V002192338
ROCHDALE BOROUGH COUNCIL	30/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/01/2024	1388.61	AGENCY STAFF	V002192338
ROCHDALE BOROUGH COUNCIL	30/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/01/2024	1758.61	AGENCY STAFF	V002192338
ROCHDALE BOROUGH COUNCIL	30/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/01/2024	1573.61	AGENCY STAFF	V002192338
ROCHDALE BOROUGH COUNCIL	30/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/01/2024	1758.61	AGENCY STAFF	V002192338
ROCHDALE BOROUGH COUNCIL	30/01/2024	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	30/01/2024	1462.61	AGENCY STAFF	V002192338
ROCHDALE BOROUGH COUNCIL	30/01/2024	RESOURCES	REED SPECIALIST RECRUITMENT LTD	30/01/2024	435.52	AGENCY STAFF	V002192338
ROCHDALE BOROUGH COUNCIL	30/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/01/2024	1544.01	AGENCY STAFF	V002192338
ROCHDALE BOROUGH COUNCIL	30/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/01/2024	716.25	AGENCY STAFF	V002192338
ROCHDALE BOROUGH COUNCIL	30/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/01/2024	1431.90	AGENCY STAFF	V002192338
ROCHDALE BOROUGH COUNCIL	30/01/2024	ECONOMY DIRECTORATE	REED SPECIALIST RECRUITMENT LTD	30/01/2024	1640.23	AGENCY STAFF	V002192338
ROCHDALE BOROUGH COUNCIL	30/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/01/2024	1647.61	AGENCY STAFF	V002192338
ROCHDALE BOROUGH COUNCIL	30/01/2024	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	30/01/2024	1388.61	AGENCY STAFF	V002192338
ROCHDALE BOROUGH COUNCIL	30/01/2024	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	30/01/2024	1396.01	AGENCY STAFF	V002192338
ROCHDALE BOROUGH COUNCIL	30/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/01/2024	1766.01	AGENCY STAFF	V002192338
ROCHDALE BOROUGH COUNCIL	30/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/01/2024	1388.61	AGENCY STAFF	V002192338
ROCHDALE BOROUGH COUNCIL	30/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/01/2024	841.43	AGENCY STAFF	V002192338
ROCHDALE BOROUGH COUNCIL	30/01/2024	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/01/2024	1294.79	AGENCY STAFF	V002192338
ROCHDALE BOROUGH COUNCIL	22/01/2024	CHILDREN'S SOCIAL CARE	COMPLIANCE IN CARE	22/01/2024	600.00	FEES / COMMISSION	V002192340
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	22/01/2024	40.34	TELEPHONE EXPENDITURE	V002192341
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	22/01/2024	40.34	TELEPHONE EXPENDITURE	V002192341

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ROCHDALE BOROUGH COUNCIL	22/01/2024	PROPERTY AND HIGHWAYS	BRITISH TELECOMMUNICATIONS PLC	22/01/2024	38.78	TELEPHONE EXPENDITURE	V002192341
ROCHDALE BOROUGH COUNCIL	22/01/2024	PROPERTY AND HIGHWAYS	BRITISH TELECOMMUNICATIONS PLC	22/01/2024	38.78	TELEPHONE EXPENDITURE	V002192341
ROCHDALE BOROUGH COUNCIL	22/01/2024	PROPERTY AND HIGHWAYS	BRITISH TELECOMMUNICATIONS PLC	22/01/2024	38.78	TELEPHONE EXPENDITURE	V002192341
ROCHDALE BOROUGH COUNCIL	22/01/2024	PROPERTY AND HIGHWAYS	BRITISH TELECOMMUNICATIONS PLC	22/01/2024	38.78	TELEPHONE EXPENDITURE	V002192341
ROCHDALE BOROUGH COUNCIL	22/01/2024	PROPERTY AND HIGHWAYS	BRITISH TELECOMMUNICATIONS PLC	22/01/2024	38.78	TELEPHONE EXPENDITURE	V002192341
ROCHDALE BOROUGH COUNCIL	22/01/2024	PROPERTY AND HIGHWAYS	BRITISH TELECOMMUNICATIONS PLC	22/01/2024	38.78	TELEPHONE EXPENDITURE	V002192341
ROCHDALE BOROUGH COUNCIL	22/01/2024	PROPERTY AND HIGHWAYS	BRITISH TELECOMMUNICATIONS PLC	22/01/2024	38.78	TELEPHONE EXPENDITURE	V002192341
ROCHDALE BOROUGH COUNCIL	22/01/2024	PROPERTY AND HIGHWAYS	BRITISH TELECOMMUNICATIONS PLC	22/01/2024	81.79	TELEPHONE EXPENDITURE	V002192341
ROCHDALE BOROUGH COUNCIL	22/01/2024	PROPERTY AND HIGHWAYS	BRITISH TELECOMMUNICATIONS PLC	22/01/2024	81.79	TELEPHONE EXPENDITURE	V002192341
ROCHDALE BOROUGH COUNCIL	22/01/2024	PROPERTY AND HIGHWAYS	BRITISH TELECOMMUNICATIONS PLC	22/01/2024	81.79	TELEPHONE EXPENDITURE	V002192341
ROCHDALE BOROUGH COUNCIL	22/01/2024	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	22/01/2024	40.34	TELEPHONE EXPENDITURE	V002192341
ROCHDALE BOROUGH COUNCIL	22/01/2024	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	22/01/2024	40.34	TELEPHONE EXPENDITURE	V002192341
ROCHDALE BOROUGH COUNCIL	22/01/2024	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	22/01/2024	40.34	TELEPHONE EXPENDITURE	V002192341
ROCHDALE BOROUGH COUNCIL	22/01/2024	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	22/01/2024	44.52	TELEPHONE EXPENDITURE	V002192341
ROCHDALE BOROUGH COUNCIL	22/01/2024	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	22/01/2024	44.52	TELEPHONE EXPENDITURE	V002192341
ROCHDALE BOROUGH COUNCIL	22/01/2024	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	22/01/2024	44.52	TELEPHONE EXPENDITURE	V002192341
ROCHDALE BOROUGH COUNCIL	22/01/2024	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	22/01/2024	255.13	TELEPHONE EXPENDITURE	V002192341
ROCHDALE BOROUGH COUNCIL	22/01/2024	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	22/01/2024	255.13	TELEPHONE EXPENDITURE	V002192341
ROCHDALE BOROUGH COUNCIL	22/01/2024	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	22/01/2024	255.13	TELEPHONE EXPENDITURE	V002192341
ROCHDALE BOROUGH COUNCIL	22/01/2024	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	22/01/2024	23.70	TELEPHONE EXPENDITURE	V002192341
ROCHDALE BOROUGH COUNCIL	22/01/2024	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	22/01/2024	23.70	TELEPHONE EXPENDITURE	V002192341
ROCHDALE BOROUGH COUNCIL	22/01/2024	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	22/01/2024	23.70	TELEPHONE EXPENDITURE	V002192341
ROCHDALE BOROUGH COUNCIL	22/01/2024	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	22/01/2024	39.82	TELEPHONE EXPENDITURE	V002192341
ROCHDALE BOROUGH COUNCIL	22/01/2024	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	22/01/2024	39.82	TELEPHONE EXPENDITURE	V002192341
ROCHDALE BOROUGH COUNCIL	22/01/2024	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	22/01/2024	39.82	TELEPHONE EXPENDITURE	V002192341
ROCHDALE BOROUGH COUNCIL	22/01/2024	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	22/01/2024	46.30	TELEPHONE EXPENDITURE	V002192341
ROCHDALE BOROUGH COUNCIL	22/01/2024	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	22/01/2024	46.30	TELEPHONE EXPENDITURE	V002192341
ROCHDALE BOROUGH COUNCIL	22/01/2024	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	22/01/2024	46.30	TELEPHONE EXPENDITURE	V002192341
ROCHDALE BOROUGH COUNCIL	22/01/2024	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	22/01/2024	38.78	TELEPHONE EXPENDITURE	V002192341
ROCHDALE BOROUGH COUNCIL	22/01/2024	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	22/01/2024	38.78	TELEPHONE EXPENDITURE	V002192341
ROCHDALE BOROUGH COUNCIL	22/01/2024	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	22/01/2024	24.99	TELEPHONE EXPENDITURE	V002192341
ROCHDALE BOROUGH COUNCIL	22/01/2024	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	22/01/2024	24.99	TELEPHONE EXPENDITURE	V002192341
ROCHDALE BOROUGH COUNCIL	22/01/2024	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	22/01/2024	24.99	TELEPHONE EXPENDITURE	V002192341
ROCHDALE BOROUGH COUNCIL	22/01/2024	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	22/01/2024	38.78	TELEPHONE EXPENDITURE	V002192341
ROCHDALE BOROUGH COUNCIL	22/01/2024	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	22/01/2024	38.78	TELEPHONE EXPENDITURE	V002192341
ROCHDALE BOROUGH COUNCIL	22/01/2024	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	22/01/2024	38.78	TELEPHONE EXPENDITURE	V002192341
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REACH PUBLISHING SERVICES LTD	22/01/2024	152.56	CAPITAL SALARIES	V002192345
ROCHDALE BOROUGH COUNCIL	23/01/2024	ECONOMY DIRECTORATE	REACH PUBLISHING SERVICES LTD	23/01/2024	35.10	EXHIBITIONS	V002192346
ROCHDALE BOROUGH COUNCIL	23/01/2024	ECONOMY DIRECTORATE	REACH PUBLISHING SERVICES LTD	23/01/2024	51.33	PUBLIC NOTICES	V002192346
ROCHDALE BOROUGH COUNCIL	23/01/2024	ECONOMY DIRECTORATE	REACH PUBLISHING SERVICES LTD	23/01/2024	75.09	EXHIBITIONS	V002192347
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	22/01/2024	15210.00	OTHER EST - SEN PROVISION	V002192349
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	NORTH WEST IN BLOOM	22/01/2024	180.00	EQUIPMENT - GENERAL	V002192352
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PIONEER TREE SERVICES LIMITED	22/01/2024	3220.00	ENVIRONMENTAL WORKS LANDSCAPE	V002192359
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PIONEER TREE SERVICES LIMITED	22/01/2024	2040.00	CONTRACTS	V002192360
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	HOPWOOD HALL COLLEGE	22/01/2024	200000.00	OTHER EST - SEN PROVISION	V002192361
ROCHDALE BOROUGH COUNCIL	22/01/2024	ADULT CARE LCO FUNCTIONS	BRAHM FUNDCO 2 LTD	22/01/2024	500.00	MINOR BUILDING WORKS	V002192362
ROCHDALE BOROUGH COUNCIL	25/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	25/01/2024	200.00	MINOR BUILDING WORKS	V002192365
ROCHDALE BOROUGH COUNCIL	25/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	25/01/2024	775.00	MINOR BUILDING WORKS	V002192365
ROCHDALE BOROUGH COUNCIL	25/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	25/01/2024	975.00	REPAIRS & ALTS OF BUILDINGS	V002192365
ROCHDALE BOROUGH COUNCIL	25/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	25/01/2024	700.00	MINOR BUILDING WORKS	V002192366
ROCHDALE BOROUGH COUNCIL	25/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	25/01/2024	250.00	MINOR BUILDING WORKS	V002192366
ROCHDALE BOROUGH COUNCIL	25/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	25/01/2024	950.00	REPAIRS & ALTS OF BUILDINGS	V002192366
ROCHDALE BOROUGH COUNCIL	26/01/2024	ECONOMY DIRECTORATE	F S MOULT AND SON	26/01/2024	5291.82	REPAIRS & ALTS OF BUILDINGS	V002192367
ROCHDALE BOROUGH COUNCIL	26/01/2024	ECONOMY DIRECTORATE	F S MOULT AND SON	26/01/2024	3780.00	REPAIRS & ALTS OF BUILDINGS	V002192367
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDFOX COUNTRYSIDE SERVICES	22/01/2024	150.00	MAINTENANCE	V002192369
ROCHDALE BOROUGH COUNCIL	22/01/2024	CHILDREN'S SOCIAL CARE	ROCHDALE BOROUGHWIDE HOUSING	22/01/2024	3465.64	YOUNG PEOPLES RENTS	V002192377
ROCHDALE BOROUGH COUNCIL	22/01/2024	CHILDREN'S SOCIAL CARE	ROCHDALE BOROUGHWIDE HOUSING	22/01/2024	751.48	YOUNG PEOPLES RENTS	V002192377

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/01/2024	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	25/01/2024	385.65	MATERIAL - GENERAL	V002192380
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDFOX COUNTRYSIDE SERVICES	22/01/2024	200.00	MAINTENANCE	V002192382
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDFOX COUNTRYSIDE SERVICES	22/01/2024	400.00	MAINTENANCE	V002192383
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDFOX COUNTRYSIDE SERVICES	22/01/2024	300.00	MAINTENANCE	V002192384
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDFOX COUNTRYSIDE SERVICES	22/01/2024	3600.00	TREES, SHRUBS, PLANTS	V002192385
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	OPS ENVIRONMENTAL SERVICES	22/01/2024	1400.00	MINOR BUILDING WORKS	V002192386
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDFOX COUNTRYSIDE SERVICES	22/01/2024	2580.00	EQUIPMENT - GENERAL	V002192387
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDFOX COUNTRYSIDE SERVICES	22/01/2024	1250.00	EQUIPMENT - GENERAL	V002192388
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	TARGET FIRE PROTECTION LTD	22/01/2024	3887.98	REPAIRS & ALTS OF BUILDINGS	V002192389
ROCHDALE BOROUGH COUNCIL	22/01/2024	ADULT CARE LCO FUNCTIONS	WHEELDON BROTHERS WASTE LIMITED	22/01/2024	89.14	REFUSE DISPOSAL	V002192390
ROCHDALE BOROUGH COUNCIL	22/01/2024	ADULT CARE LCO FUNCTIONS	WHEELDON BROTHERS WASTE LIMITED	22/01/2024	89.14	REFUSE DISPOSAL	V002192390
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDFOX COUNTRYSIDE SERVICES	23/01/2024	5500.00	ENVIRONMENTAL WORKS LANDSCAPE	V002192391
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDFOX COUNTRYSIDE SERVICES	22/01/2024	4970.00	ENVIRONMENTAL WORKS LANDSCAPE	V002192392
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDFOX COUNTRYSIDE SERVICES	22/01/2024	700.00	MAINTENANCE	V002192393
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	B BARRIERS CIC	22/01/2024	4000.00	EXPENSES - GENERAL	V002192394
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDFOX COUNTRYSIDE SERVICES	23/01/2024	13707.50	ENVIRONMENTAL WORKS LANDSCAPE	V002192395
ROCHDALE BOROUGH COUNCIL	22/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDFOX COUNTRYSIDE SERVICES	22/01/2024	4750.00	ENVIRONMENTAL WORKS LANDSCAPE	V002192396
ROCHDALE BOROUGH COUNCIL	22/01/2024	RESOURCES	STEPPING STONE PROJECTS	22/01/2024	-1173.47	CONTRACT INCOME	V002192400
ROCHDALE BOROUGH COUNCIL	22/01/2024	RESOURCES	ACTION FIRST ASSESSMENTS LTD	22/01/2024	-14.02	CONTRACT INCOME	V002192401
ROCHDALE BOROUGH COUNCIL	22/01/2024	RESOURCES	ACTION FIRST ASSESSMENTS LTD	22/01/2024	-3.59	CONTRACT INCOME	V002192402
ROCHDALE BOROUGH COUNCIL	22/01/2024	RESOURCES	ACTION FIRST ASSESSMENTS LTD	22/01/2024	-4.67	CONTRACT INCOME	V002192403
ROCHDALE BOROUGH COUNCIL	22/01/2024	RESOURCES	ACTION FIRST ASSESSMENTS LTD	22/01/2024	-18.69	CONTRACT INCOME	V002192404
ROCHDALE BOROUGH COUNCIL	22/01/2024	RESOURCES	ACTION FIRST ASSESSMENTS LTD	22/01/2024	-18.69	CONTRACT INCOME	V002192405
ROCHDALE BOROUGH COUNCIL	22/01/2024	RESOURCES	ACTION FIRST ASSESSMENTS LTD	22/01/2024	-23.36	CONTRACT INCOME	V002192406
ROCHDALE BOROUGH COUNCIL	22/01/2024	RESOURCES	ACTION FIRST ASSESSMENTS LTD	22/01/2024	-9.34	CONTRACT INCOME	V002192407
ROCHDALE BOROUGH COUNCIL	22/01/2024	RESOURCES	ACTION FIRST ASSESSMENTS LTD	22/01/2024	-4.67	CONTRACT INCOME	V002192408
ROCHDALE BOROUGH COUNCIL	22/01/2024	RESOURCES	ACTION FIRST ASSESSMENTS LTD	22/01/2024	-9.34	CONTRACT INCOME	V002192409
ROCHDALE BOROUGH COUNCIL	22/01/2024	RESOURCES	REDFOX COUNTRYSIDE SERVICES	22/01/2024	-2.53	CONTRACT INCOME	V002192410
ROCHDALE BOROUGH COUNCIL	22/01/2024	RESOURCES	REDFOX COUNTRYSIDE SERVICES	22/01/2024	-19.25	CONTRACT INCOME	V002192411
ROCHDALE BOROUGH COUNCIL	22/01/2024	RESOURCES	REDFOX COUNTRYSIDE SERVICES	22/01/2024	-2.75	CONTRACT INCOME	V002192412
ROCHDALE BOROUGH COUNCIL	22/01/2024	RESOURCES	REDFOX COUNTRYSIDE SERVICES	22/01/2024	-1.10	CONTRACT INCOME	V002192413
ROCHDALE BOROUGH COUNCIL	22/01/2024	RESOURCES	REDFOX COUNTRYSIDE SERVICES	22/01/2024	-31.16	CONTRACT INCOME	V002192414
ROCHDALE BOROUGH COUNCIL	22/01/2024	RESOURCES	REDFOX COUNTRYSIDE SERVICES	22/01/2024	-0.83	CONTRACT INCOME	V002192415
ROCHDALE BOROUGH COUNCIL	22/01/2024	RESOURCES	REDFOX COUNTRYSIDE SERVICES	22/01/2024	-1.10	CONTRACT INCOME	V002192416
ROCHDALE BOROUGH COUNCIL	22/01/2024	RESOURCES	REDFOX COUNTRYSIDE SERVICES	22/01/2024	-2.20	CONTRACT INCOME	V002192417
ROCHDALE BOROUGH COUNCIL	22/01/2024	RESOURCES	REDFOX COUNTRYSIDE SERVICES	22/01/2024	-1.73	CONTRACT INCOME	V002192418
ROCHDALE BOROUGH COUNCIL	22/01/2024	RESOURCES	REDFOX COUNTRYSIDE SERVICES	22/01/2024	-19.80	CONTRACT INCOME	V002192419
ROCHDALE BOROUGH COUNCIL	22/01/2024	RESOURCES	REDFOX COUNTRYSIDE SERVICES	22/01/2024	-14.19	CONTRACT INCOME	V002192420
ROCHDALE BOROUGH COUNCIL	22/01/2024	RESOURCES	REDFOX COUNTRYSIDE SERVICES	22/01/2024	-7.19	CONTRACT INCOME	V002192421
ROCHDALE BOROUGH COUNCIL	22/01/2024	RESOURCES	REDFOX COUNTRYSIDE SERVICES	22/01/2024	-27.34	CONTRACT INCOME	V002192422
ROCHDALE BOROUGH COUNCIL	22/01/2024	RESOURCES	REDFOX COUNTRYSIDE SERVICES	22/01/2024	-3.85	CONTRACT INCOME	V002192423
ROCHDALE BOROUGH COUNCIL	22/01/2024	RESOURCES	REDFOX COUNTRYSIDE SERVICES	22/01/2024	-26.13	CONTRACT INCOME	V002192424
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	PREMIERESHOW LIMITED	22/01/2024	4180.00	TAXI HIRE	V002192425
ROCHDALE BOROUGH COUNCIL	22/01/2024	EARLY HELP AND SCHOOLS	PREMIERESHOW LIMITED	22/01/2024	4180.00	TAXI HIRE	V002192425
ROCHDALE BOROUGH COUNCIL	22/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	22/01/2024	233.00	YOUNGE PERSONS ALLOWANCE	V002192427
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	23/01/2024	37.11	EQUIPMENT - GENERAL	V002192428
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	23/01/2024	10.26	EQUIPMENT - GENERAL	V002192429
ROCHDALE BOROUGH COUNCIL	23/01/2024	PROPERTY AND HIGHWAYS	LICENCE BUREAU LIMITED	23/01/2024	5.73	EQUIPMENT - GENERAL	V002192430
ROCHDALE BOROUGH COUNCIL	23/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	23/01/2024	173.37	EXPENSES - GENERAL	V002192433
ROCHDALE BOROUGH COUNCIL	23/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	23/01/2024	181.47	EXPENSES - GENERAL	V002192434
ROCHDALE BOROUGH COUNCIL	23/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	23/01/2024	190.47	EXPENSES - GENERAL	V002192435
ROCHDALE BOROUGH COUNCIL	23/01/2024	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	23/01/2024	173.37	EXPENSES - GENERAL	V002192436
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	AUTO BATTERY SERVICE LTD	23/01/2024	2.94	VEHICLE MAINTENANCE	V002192437
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	LODGE TYRE CO LTD	23/01/2024	7392.76	TYRES	V002192439
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	23/01/2024	692.79	VEHICLE MAINTENANCE	V002192440
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	23/01/2024	1385.58	VEHICLE MAINTENANCE	V002192440
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	23/01/2024	16.75	VEHICLE MAINTENANCE	V002192440
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL HOSE & FITTINGS LIMITED	23/01/2024	12.40	EQUIPMENT - GENERAL	V002192441

ORGANISATION NAME	EFEKTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL HOSE & FITTINGS LIMITED	23/01/2024	12.40	EQUIPMENT - GENERAL	V002192441
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL HOSE & FITTINGS LIMITED	23/01/2024	75.00	EQUIPMENT - GENERAL	V002192441
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL HOSE & FITTINGS LIMITED	23/01/2024	75.00	EQUIPMENT - GENERAL	V002192441
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	HI-WAY UNITS LIMITED	23/01/2024	652.50	VEHICLE MAINTENANCE	V002192442
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BMS SUPERFACTORS LIMITED	23/01/2024	240.10	WEAR AND TEAR	V002192443
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	30/01/2024	27.30	VEHICLE MAINTENANCE	V002192445
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	30/01/2024	27.30	VEHICLE MAINTENANCE	V002192445
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	30/01/2024	7.25	VEHICLE MAINTENANCE	V002192445
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	30/01/2024	7.25	VEHICLE MAINTENANCE	V002192445
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	30/01/2024	5.00	VEHICLE MAINTENANCE	V002192445
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	30/01/2024	5.00	VEHICLE MAINTENANCE	V002192445
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	30/01/2024	106.80	VEHICLE MAINTENANCE	V002192445
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	30/01/2024	106.80	VEHICLE MAINTENANCE	V002192445
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	30/01/2024	85.40	VEHICLE MAINTENANCE	V002192445
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	30/01/2024	85.40	VEHICLE MAINTENANCE	V002192445
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	30/01/2024	21.35	VEHICLE MAINTENANCE	V002192445
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	30/01/2024	21.35	VEHICLE MAINTENANCE	V002192445
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	30/01/2024	80.10	VEHICLE MAINTENANCE	V002192445
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	30/01/2024	80.10	VEHICLE MAINTENANCE	V002192445
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	30/01/2024	7.50	VEHICLE MAINTENANCE	V002192445
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	30/01/2024	7.50	VEHICLE MAINTENANCE	V002192445
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	GREENS AUTOMOTIVE	23/01/2024	600.00	VEHICLE MAINTENANCE	V002192448
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	23/01/2024	1179.80	VEHICLE MAINTENANCE	V002192451
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	23/01/2024	1294.72	VEHICLE MAINTENANCE	V002192451
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	23/01/2024	18.15	VEHICLE MAINTENANCE	V002192451
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	AUTO BATTERY SERVICE LTD	23/01/2024	72.09	VEHICLE MAINTENANCE	V002192458
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	AUTO BATTERY SERVICE LTD	23/01/2024	36.00	VEHICLE MAINTENANCE	V002192459
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BMS SUPERFACTORS LIMITED	23/01/2024	65.20	VEHICLE MAINTENANCE	V002192461
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	AUTO BATTERY SERVICE LTD	23/01/2024	63.05	VEHICLE MAINTENANCE	V002192464
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	HETHERINGTON OFFICE SUPPLIES LTD	23/01/2024	131.72	EQUIPMENT - GENERAL	V002192471
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	23/01/2024	489.60	TRANSACTIONS-EXPENDITURE	V002192472
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	23/01/2024	489.60	TRANSACTIONS-EXPENDITURE	V002192472
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	23/01/2024	780.00	TRANSACTIONS-EXPENDITURE	V002192472
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	23/01/2024	780.00	TRANSACTIONS-EXPENDITURE	V002192472
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BMS SUPERFACTORS LIMITED	23/01/2024	70.50	VEHICLE MAINTENANCE	V002192473
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	AUTO BATTERY SERVICE LTD	23/01/2024	57.96	VEHICLE MAINTENANCE	V002192475
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	AUTO BATTERY SERVICE LTD	23/01/2024	22.03	VEHICLE MAINTENANCE	V002192476
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MANCHESTER SAFETY SERVICES LIMITED	23/01/2024	23.80	VEHICLE MAINTENANCE	V002192478
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MANCHESTER SAFETY SERVICES LIMITED	23/01/2024	45.90	VEHICLE MAINTENANCE	V002192478
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BMS SUPERFACTORS LIMITED	23/01/2024	218.00	VEHICLE MAINTENANCE	V002192481
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BMS SUPERFACTORS LIMITED	23/01/2024	65.20	VEHICLE MAINTENANCE	V002192482
ROCHDALE BOROUGH COUNCIL	23/01/2024	RESOURCES	GALLAGHER BASSETT INTERNATIONAL LTD	23/01/2024	92553.00	TRANSACTIONS-EXPENDITURE	V002192483
ROCHDALE BOROUGH COUNCIL	23/01/2024	RESOURCES	GALLAGHER BASSETT INTERNATIONAL LTD	23/01/2024	55744.00	TRANSACTIONS-EXPENDITURE	V002192484
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	23/01/2024	600.00	DIRECT PAYMENTS	V002192485
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MILNROW MEMORIAL PARK BOWLING CLUB	23/01/2024	540.00	ROADWORKS	V002192594
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	MILLENNIUM TRANSLATIONS LTD	23/01/2024	48.00	TRANSLATION & INTERPRETATION	V002192598
ROCHDALE BOROUGH COUNCIL	23/01/2024	CHILDREN'S SOCIAL CARE	MOLESWORTH HOTEL	23/01/2024	276.00	ACCOMMODATION	V002192599
ROCHDALE BOROUGH COUNCIL	23/01/2024	ECONOMY DIRECTORATE	DEEPLISH COMMUNITY CENTRE	23/01/2024	150.00	ROOM HIRE	V002192600
ROCHDALE BOROUGH COUNCIL	23/01/2024	ECONOMY DIRECTORATE	DEEPLISH COMMUNITY CENTRE	23/01/2024	450.00	ROOM HIRE	V002192603
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	HETHERINGTON OFFICE SUPPLIES LTD	23/01/2024	49.35	PRINTING & STATIONERY	V002192604
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	HETHERINGTON OFFICE SUPPLIES LTD	23/01/2024	20.97	PRINTING & STATIONERY	V002192604
ROCHDALE BOROUGH COUNCIL	23/01/2024	RESOURCES	ST PAULS PARISH HALL	23/01/2024	75.00	ROOM HIRE	V002192605
ROCHDALE BOROUGH COUNCIL	23/01/2024	RESOURCES	ST PAULS PARISH HALL	23/01/2024	75.00	ROOM HIRE	V002192606
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	STEPPING STONE PROJECTS	23/01/2024	49180.00	PROJECTS	V002192607
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	STEPPING STONE PROJECTS	23/01/2024	99095.04	PROJECTS	V002192608
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	STEPPING STONE PROJECTS	23/01/2024	5836.75	PROJECTS	V002192609
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	STEPPING STONE PROJECTS	23/01/2024	10000.00	PROJECTS	V002192610
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	STEPPING STONE PROJECTS	23/01/2024	13000.00	PROJECTS	V002192611

ORGANISATION NAME	EFEKTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	STEPPING STONE PROJECTS	23/01/2024	4400.00	PROJECTS	V002192612
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	STEPPING STONE PROJECTS	23/01/2024	3570.00	PROJECTS	V002192613
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	H BELL AND SONS ROCHDALE LTD	23/01/2024	110264.14	PROPERTY REFURBISHMENT (HOUSING)	V002192622
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	UKTFF LTD	23/01/2024	7200.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002192625
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	23/01/2024	200.00	FURNITURE - GENERAL	V002192626
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	23/01/2024	20.00	FURNITURE - GENERAL	V002192626
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	23/01/2024	300.00	FURNITURE - GENERAL	V002192627
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	23/01/2024	240.00	FURNITURE - GENERAL	V002192627
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	23/01/2024	20.00	FURNITURE - GENERAL	V002192627
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	23/01/2024	360.00	FURNITURE - GENERAL	V002192628
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	23/01/2024	220.00	FURNITURE - GENERAL	V002192629
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	23/01/2024	350.00	FURNITURE - GENERAL	V002192629
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	23/01/2024	240.00	FURNITURE - GENERAL	V002192629
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	23/01/2024	400.00	FURNITURE - GENERAL	V002192629
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	23/01/2024	120.00	FURNITURE - GENERAL	V002192629
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	23/01/2024	600.00	FURNITURE - GENERAL	V002192629
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	23/01/2024	550.00	FURNITURE - GENERAL	V002192629
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	23/01/2024	130.00	FURNITURE - GENERAL	V002192629
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	23/01/2024	50.00	FURNITURE - GENERAL	V002192629
ROCHDALE BOROUGH COUNCIL	23/01/2024	ECONOMY DIRECTORATE	MCR SECURE LTD	23/01/2024	730.00	REPAIRS & ALTS OF BUILDINGS	V002192631
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	23/01/2024	750.00	FURNITURE - GENERAL	V002192632
ROCHDALE BOROUGH COUNCIL	23/01/2024	CHILDREN'S SOCIAL CARE	LANCASHIRE COUNTY COUNCIL	23/01/2024	9000.00	ADOPTION PAYMENTS	V002192633
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	PATTERSONS BRISTOL LTD	23/01/2024	14.76	CONSUMABLES	V002192658
ROCHDALE BOROUGH COUNCIL	23/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	23/01/2024	1035.00	HOME CARE - ADULT SERVICES	V002192659
ROCHDALE BOROUGH COUNCIL	23/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	23/01/2024	1035.00	HOME CARE - ADULT SERVICES	V002192662
ROCHDALE BOROUGH COUNCIL	23/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	23/01/2024	828.00	HOME CARE - ADULT SERVICES	V002192663
ROCHDALE BOROUGH COUNCIL	23/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	23/01/2024	414.00	HOME CARE - ADULT SERVICES	V002192665
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	THE BOND BOARD LIMITED - OPERATIONAL ACCOUNT	23/01/2024	21286.50	BASIC SALARIES	V002192674
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	23/01/2024	1568.77	MINOR BUILDING WORKS	V002192676
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	23/01/2024	1568.78	CENTRAL HEATING	V002192676
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	23/01/2024	1402.95	MINOR BUILDING WORKS	V002192677
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	23/01/2024	1402.95	CENTRAL HEATING	V002192677
ROCHDALE BOROUGH COUNCIL	25/01/2024	EARLY HELP AND SCHOOLS	GPD TRAVEL	25/01/2024	4994.40	TAXI HIRE	V002192683
ROCHDALE BOROUGH COUNCIL	23/01/2024	ECONOMY DIRECTORATE	SPOTLAND COMMUNITY CENTRE	23/01/2024	900.00	ROOM HIRE	V002192688
ROCHDALE BOROUGH COUNCIL	23/01/2024	ECONOMY DIRECTORATE	SPOTLAND COMMUNITY CENTRE	23/01/2024	900.00	ROOM HIRE	V002192688
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	TLC GARDEN SERVICES	23/01/2024	545.00	FOOTPATHS	V002192691
ROCHDALE BOROUGH COUNCIL	23/01/2024	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	23/01/2024	4603.95	CONSULTANT FEES	V002192692
ROCHDALE BOROUGH COUNCIL	23/01/2024	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	23/01/2024	2516.35	CONSULTANT FEES	V002192692
ROCHDALE BOROUGH COUNCIL	23/01/2024	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	23/01/2024	932.06	CONSULTANTS FEES	V002192692
ROCHDALE BOROUGH COUNCIL	23/01/2024	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	23/01/2024	1756.72	CONSULTANTS FEES	V002192692
ROCHDALE BOROUGH COUNCIL	23/01/2024	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	23/01/2024	6181.64	CONSULTANTS FEES	V002192692
ROCHDALE BOROUGH COUNCIL	23/01/2024	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	23/01/2024	2120.55	CONSULTANTS FEES	V002192692
ROCHDALE BOROUGH COUNCIL	23/01/2024	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	23/01/2024	7490.00	CONSULTANTS FEES	V002192692
ROCHDALE BOROUGH COUNCIL	23/01/2024	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	23/01/2024	8055.92	CONSULTANTS FEES	V002192692
ROCHDALE BOROUGH COUNCIL	30/01/2024	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	30/01/2024	4751.79	CONSULTANTS FEES	V002192693
ROCHDALE BOROUGH COUNCIL	23/01/2024	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	23/01/2024	10075.00	CONSULTANTS FEES	V002192694
ROCHDALE BOROUGH COUNCIL	23/01/2024	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	23/01/2024	5130.10	CONSULTANTS FEES	V002192695
ROCHDALE BOROUGH COUNCIL	23/01/2024	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	23/01/2024	213.19	CONSULTANTS FEES	V002192696
ROCHDALE BOROUGH COUNCIL	23/01/2024	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	23/01/2024	3652.60	CONSULTANTS FEES	V002192696
ROCHDALE BOROUGH COUNCIL	23/01/2024	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	23/01/2024	4223.52	MARKETING EXPENDITURE	V002192698
ROCHDALE BOROUGH COUNCIL	30/01/2024	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	30/01/2024	2516.34	MARKETING EXPENDITURE	V002192699
ROCHDALE BOROUGH COUNCIL	30/01/2024	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	30/01/2024	2516.33	MARKETING EXPENDITURE	V002192699
ROCHDALE BOROUGH COUNCIL	30/01/2024	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	30/01/2024	2359.71	MARKETING EXPENDITURE	V002192699
ROCHDALE BOROUGH COUNCIL	30/01/2024	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	30/01/2024	6444.46	CONSULTANTS FEES	V002192699
ROCHDALE BOROUGH COUNCIL	23/01/2024	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	23/01/2024	3431.10	MARKETING EXPENDITURE	V002192700
ROCHDALE BOROUGH COUNCIL	23/01/2024	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	23/01/2024	1179.86	CONSULTANT FEES	V002192701
ROCHDALE BOROUGH COUNCIL	29/01/2024	PUBLIC HEALTH	I BRANDED LTD	29/01/2024	277.50	ACTIVITIES	V002192708
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	THE BOND BOARD LIMITED - OPERATIONAL ACCOUNT	23/01/2024	21286.50	BASIC SALARIES	V002192710

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	23/01/2024	PROPERTY AND HIGHWAYS	H BELL AND SONS ROCHDALE LTD	23/01/2024	44733.10	MINOR BUILDING WORKS	V002192712
ROCHDALE BOROUGH COUNCIL	29/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PLP CONSTRUCTION LIMITED	29/01/2024	67223.86	ENVIRONMENTAL WORKS LANDSCAPE	V002192723
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	DEBORAH BALL LTD	23/01/2024	1200.00	AGENCY STAFF	V002192724
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	VIVEDIA LTD	23/01/2024	729.00	MUSIC SERVICE	V002192726
ROCHDALE BOROUGH COUNCIL	23/01/2024	ECONOMY DIRECTORATE	HIVE PROJECTS	23/01/2024	3600.00	CONSULTANTS FEES	V002192727
ROCHDALE BOROUGH COUNCIL	24/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDFOX COUNTRYSIDE SERVICES	24/01/2024	800.00	EQUIPMENT - GENERAL	V002192729
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDFOX COUNTRYSIDE SERVICES	23/01/2024	3480.00	ENVIRONMENTAL WORKS LANDSCAPE	V002192731
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	ALL ABOARD EDUCATION	23/01/2024	5400.00	OTHER EST - SEN PROVISION	V002192733
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	ALL ABOARD EDUCATION	23/01/2024	2700.00	OTHER EST - SEN PROVISION	V002192734
ROCHDALE BOROUGH COUNCIL	25/01/2024	PROPERTY AND HIGHWAYS	F S MOULT AND SON	25/01/2024	700.00	MINOR BUILDING WORKS	V002192736
ROCHDALE BOROUGH COUNCIL	25/01/2024	PROPERTY AND HIGHWAYS	F S MOULT AND SON	25/01/2024	184.50	MINOR BUILDING WORKS	V002192736
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	23/01/2024	496.65	ACTIVITIES	V002192738
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	SPECIALIST COMPUTER CENTRES PLC	23/01/2024	1559.00	TRANSACTIONS-EXPENDITURE	V002192745
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	CLICK 24 LTD	23/01/2024	2995.10	MINOR BUILDING WORKS	V002192747
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	23/01/2024	2315.75	MINOR BUILDING WORKS	V002192748
ROCHDALE BOROUGH COUNCIL	23/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	23/01/2024	2315.75	CENTRAL HEATING	V002192748
ROCHDALE BOROUGH COUNCIL	23/01/2024	RESOURCES	REDACTED - PERSONAL DATA	23/01/2024	5870.00	MEDICAL FEES	V002192749
ROCHDALE BOROUGH COUNCIL	23/01/2024	ECONOMY DIRECTORATE	REACH PUBLISHING SERVICES LTD	23/01/2024	537.13	ENGINEERS FEES	V002192750
ROCHDALE BOROUGH COUNCIL	23/01/2024	ECONOMY DIRECTORATE	REACH PUBLISHING SERVICES LTD	23/01/2024	148.18	ENGINEERS FEES	V002192751
ROCHDALE BOROUGH COUNCIL	23/01/2024	ECONOMY DIRECTORATE	REACH PUBLISHING SERVICES LTD	23/01/2024	160.92	ENGINEERS FEES	V002192752
ROCHDALE BOROUGH COUNCIL	24/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	NWA BUILDING SERVICES	24/01/2024	4820.00	ASBESTOS	V002192753
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	MIDDLETON CARS	23/01/2024	952.00	TAXI HIRE	V002192764
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	MIDDLETON CARS	23/01/2024	320.00	TAXI HIRE	V002192765
ROCHDALE BOROUGH COUNCIL	24/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	R C SOLUTIONS CCTV AND PITCH CARE	24/01/2024	7180.15	NEW CONSTRUCTION	V002192767
ROCHDALE BOROUGH COUNCIL	23/01/2024	EARLY HELP AND SCHOOLS	MIDDLETON CARS	23/01/2024	412.00	TAXI HIRE	V002192769
ROCHDALE BOROUGH COUNCIL	24/01/2024	EARLY HELP AND SCHOOLS	MIDDLETON CARS	24/01/2024	1200.00	TAXI HIRE	V002192770
ROCHDALE BOROUGH COUNCIL	24/01/2024	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	24/01/2024	16275.00	ACTIVITIES	V002192771
ROCHDALE BOROUGH COUNCIL	24/01/2024	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	24/01/2024	22125.00	ACTIVITIES	V002192772
ROCHDALE BOROUGH COUNCIL	24/01/2024	PROPERTY AND HIGHWAYS	THOMAS KERSHAW BUILDERS LTD	24/01/2024	64428.43	MINOR BUILDING WORKS	V002192773
ROCHDALE BOROUGH COUNCIL	24/01/2024	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	24/01/2024	2350.00	ACTIVITIES	V002192774
ROCHDALE BOROUGH COUNCIL	24/01/2024	PROPERTY AND HIGHWAYS	NB WORK LTD	24/01/2024	11396.74	MINOR BUILDING WORKS	V002192775
ROCHDALE BOROUGH COUNCIL	24/01/2024	PROPERTY AND HIGHWAYS	NB WORK LTD	24/01/2024	1601.51	MINOR BUILDING WORKS	V002192775
ROCHDALE BOROUGH COUNCIL	24/01/2024	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	24/01/2024	2350.00	ACTIVITIES	V002192777
ROCHDALE BOROUGH COUNCIL	24/01/2024	ECONOMY DIRECTORATE	WILLMOTT DIXON CONSTRUCTION	24/01/2024	25434.10	NEW CONSTRUCTION	V002192789
ROCHDALE BOROUGH COUNCIL	29/01/2024	ECONOMY DIRECTORATE	H H SMITH AND SONS CO LTD	29/01/2024	98479.47	MINOR BUILDING WORKS	V002192790
ROCHDALE BOROUGH COUNCIL	29/01/2024	ECONOMY DIRECTORATE	H H SMITH AND SONS CO LTD	29/01/2024	181430.46	MINOR BUILDING WORKS	V002192791
ROCHDALE BOROUGH COUNCIL	29/01/2024	ECONOMY DIRECTORATE	H H SMITH AND SONS CO LTD	29/01/2024	85409.72	MINOR BUILDING WORKS	V002192792
ROCHDALE BOROUGH COUNCIL	30/01/2024	PROPERTY AND HIGHWAYS	INTEGRATED WATER SERVICES LIMITED	30/01/2024	3437.61	PROPERTY - WORKS ELEMENT	V002192793
ROCHDALE BOROUGH COUNCIL	30/01/2024	PROPERTY AND HIGHWAYS	INTEGRATED WATER SERVICES LIMITED	30/01/2024	2422.46	PROPERTY - WORKS ELEMENT	V002192793
ROCHDALE BOROUGH COUNCIL	24/01/2024	EARLY HELP AND SCHOOLS	J C MILLS & SON LIMITED	24/01/2024	10344.70	MINOR BUILDING WORKS	V002192796
ROCHDALE BOROUGH COUNCIL	30/01/2024	PROPERTY AND HIGHWAYS	BEXAN LTD	30/01/2024	3848.00	PROPERTY - WORKS ELEMENT	V002192797
ROCHDALE BOROUGH COUNCIL	30/01/2024	PROPERTY AND HIGHWAYS	BEXAN LTD	30/01/2024	218.87	PROPERTY - WORKS ELEMENT	V002192797
ROCHDALE BOROUGH COUNCIL	24/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/01/2024	5947.00	TRAVELLING GENERAL EXPENSES	V002192799
ROCHDALE BOROUGH COUNCIL	24/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/01/2024	12175.00	TRAVELLING GENERAL EXPENSES	V002192799
ROCHDALE BOROUGH COUNCIL	29/01/2024	PROPERTY AND HIGHWAYS	LICENCE BUREAU LIMITED	29/01/2024	11.73	EQUIPMENT - GENERAL	V002192801
ROCHDALE BOROUGH COUNCIL	29/01/2024	PROPERTY AND HIGHWAYS	LICENCE BUREAU LIMITED	29/01/2024	13.53	EQUIPMENT - GENERAL	V002192803
ROCHDALE BOROUGH COUNCIL	29/01/2024	PROPERTY AND HIGHWAYS	LICENCE BUREAU LIMITED	29/01/2024	27.72	EQUIPMENT - GENERAL	V002192805
ROCHDALE BOROUGH COUNCIL	29/01/2024	PROPERTY AND HIGHWAYS	LICENCE BUREAU LIMITED	29/01/2024	20.19	EQUIPMENT - GENERAL	V002192807
ROCHDALE BOROUGH COUNCIL	24/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	24/01/2024	1411.48	TRANSACTIONS-EXPENDITURE	V002192808
ROCHDALE BOROUGH COUNCIL	24/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	24/01/2024	119.54	TRANSACTIONS-EXPENDITURE	V002192809
ROCHDALE BOROUGH COUNCIL	24/01/2024	PROPERTY AND HIGHWAYS	DAWSONGROUP SWEEPERS LTD	24/01/2024	408.00	CONTRACT HIRE	V002192810
ROCHDALE BOROUGH COUNCIL	24/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ACS BUSINESS SUPPLIES	24/01/2024	238.30	PRINTING & STATIONERY	V002192812
ROCHDALE BOROUGH COUNCIL	24/01/2024	CHILDREN'S SOCIAL CARE	RRC RRCONSULTANCY LTD	24/01/2024	398.10	PROFESSIONAL FEES	V002192813
ROCHDALE BOROUGH COUNCIL	24/01/2024	CHILDREN'S SOCIAL CARE	RRC RRCONSULTANCY LTD	24/01/2024	222.60	PROFESSIONAL FEES	V002192814
ROCHDALE BOROUGH COUNCIL	25/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	UNIVERSAL CONTAINER SERVICES LTD	25/01/2024	4110.00	ENVIRONMENTAL WORKS LANDSCAPE	V002192816
ROCHDALE BOROUGH COUNCIL	25/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	UNIVERSAL CONTAINER SERVICES LTD	25/01/2024	4110.00	ENVIRONMENTAL WORKS LANDSCAPE	V002192816
ROCHDALE BOROUGH COUNCIL	24/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CASTLETON WROUGHT IRON	24/01/2024	950.00	REPAIRS & ALTS OF BUILDINGS	V002192817
ROCHDALE BOROUGH COUNCIL	24/01/2024	CHILDREN'S SOCIAL CARE	MEADOWS CARE LIMITED	24/01/2024	21235.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002192822

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	24/01/2024	CHILDREN'S SOCIAL CARE	MEADOWS CARE LIMITED	24/01/2024	22785.18	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002192823
ROCHDALE BOROUGH COUNCIL	24/01/2024	CHILDREN'S SOCIAL CARE	MEADOWS CARE LIMITED	24/01/2024	21235.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002192825
ROCHDALE BOROUGH COUNCIL	24/01/2024	CHILDREN'S SOCIAL CARE	MEADOWS CARE LIMITED	24/01/2024	21235.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002192826
ROCHDALE BOROUGH COUNCIL	24/01/2024	CHILDREN'S SOCIAL CARE	MEADOWS CARE LIMITED	24/01/2024	21235.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002192827
ROCHDALE BOROUGH COUNCIL	24/01/2024	ECONOMY DIRECTORATE	THE LIGHTHOUSE PROJECT	24/01/2024	112.50	ROOM HIRE	V002192845
ROCHDALE BOROUGH COUNCIL	30/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	30/01/2024	220.00	ACTIVITIES	V002192846
ROCHDALE BOROUGH COUNCIL	24/01/2024	EARLY HELP AND SCHOOLS	YOUR TRUST TRADING	24/01/2024	35.00	ROOM HIRE	V002192850
ROCHDALE BOROUGH COUNCIL	24/01/2024	CHILDREN'S SOCIAL CARE	BEYOND PSYCHOLOGY LTD	24/01/2024	650.00	MEDICAL FEES	V002192851
ROCHDALE BOROUGH COUNCIL	24/01/2024	ADULT CARE LCO FUNCTIONS	POLLOCK LIFTS	24/01/2024	15584.00	TRANSACTIONS-EXPENDITURE	V002192852
ROCHDALE BOROUGH COUNCIL	24/01/2024	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	24/01/2024	7.68	PRINTING & STATIONERY	V002192857
ROCHDALE BOROUGH COUNCIL	24/01/2024	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	24/01/2024	59.16	PRINTING & STATIONERY	V002192857
ROCHDALE BOROUGH COUNCIL	24/01/2024	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	24/01/2024	51.21	PRINTING & STATIONERY	V002192857
ROCHDALE BOROUGH COUNCIL	24/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	24/01/2024	78.00	TRANSACTIONS-EXPENDITURE	V002192858
ROCHDALE BOROUGH COUNCIL	24/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	24/01/2024	964.28	TRANSACTIONS-EXPENDITURE	V002192859
ROCHDALE BOROUGH COUNCIL	24/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	24/01/2024	199.00	ALLOWANCES	V002192860
ROCHDALE BOROUGH COUNCIL	26/01/2024	RESOURCES	REDACTED - PERSONAL DATA	26/01/2024	12.60	TRANSACTIONS-EXPENDITURE	V002192861
ROCHDALE BOROUGH COUNCIL	26/01/2024	RESOURCES	REDACTED - PERSONAL DATA	26/01/2024	50.00	TRANSACTIONS-EXPENDITURE	V002192862
ROCHDALE BOROUGH COUNCIL	26/01/2024	RESOURCES	REDACTED - PERSONAL DATA	26/01/2024	472.50	TRANSACTIONS-EXPENDITURE	V002192863
ROCHDALE BOROUGH COUNCIL	26/01/2024	RESOURCES	REDACTED - PERSONAL DATA	26/01/2024	108.08	TRANSACTIONS-EXPENDITURE	V002192864
ROCHDALE BOROUGH COUNCIL	24/01/2024	RESOURCES	CRITIQQM LIMITED	24/01/2024	849.17	PRINTING & STATIONERY	V002192865
ROCHDALE BOROUGH COUNCIL	24/01/2024	RESOURCES	CRITIQQM LIMITED	24/01/2024	60.00	PRINTING & STATIONERY	V002192866
ROCHDALE BOROUGH COUNCIL	24/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	24/01/2024	242.00	CONTRACTED SERVICES	V002192880
ROCHDALE BOROUGH COUNCIL	24/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	C J PARTNERSHIP ARCHITECTS	24/01/2024	8800.00	SITE INVESTIGATION	V002192881
ROCHDALE BOROUGH COUNCIL	24/01/2024	PROPERTY AND HIGHWAYS	J COONEY LTD	24/01/2024	10429.85	MINOR BUILDING WORKS	V002192882
ROCHDALE BOROUGH COUNCIL	24/01/2024	PROPERTY AND HIGHWAYS	J COONEY LTD	24/01/2024	46277.93	MINOR BUILDING WORKS	V002192883
ROCHDALE BOROUGH COUNCIL	24/01/2024	PROPERTY AND HIGHWAYS	J COONEY LTD	24/01/2024	12157.86	MINOR BUILDING WORKS	V002192884
ROCHDALE BOROUGH COUNCIL	24/01/2024	PROPERTY AND HIGHWAYS	J COONEY LTD	24/01/2024	49138.31	MINOR BUILDING WORKS	V002192885
ROCHDALE BOROUGH COUNCIL	26/01/2024	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	26/01/2024	291.75	MATERIAL - GENERAL	V002192892
ROCHDALE BOROUGH COUNCIL	26/01/2024	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	26/01/2024	20.10	MATERIAL - GENERAL	V002192894
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	GRAFFIC DETAIL	26/01/2024	230.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002192909
ROCHDALE BOROUGH COUNCIL	24/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	TERRAFIRM	24/01/2024	440.00	MAINTENANCE	V002192912
ROCHDALE BOROUGH COUNCIL	24/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REXEL UK LIMITED	24/01/2024	80.41	BUILDING MATERIALS	V002192913
ROCHDALE BOROUGH COUNCIL	24/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RSPCA	24/01/2024	379.65	CLEANING AND CARETAKING COSTS	V002192915
ROCHDALE BOROUGH COUNCIL	24/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RSPCA	24/01/2024	379.65	CLEANING AND CARETAKING COSTS	V002192915
ROCHDALE BOROUGH COUNCIL	24/01/2024	PROPERTY AND HIGHWAYS	J COONEY LTD	24/01/2024	4030.97	MINOR BUILDING WORKS	V002192916
ROCHDALE BOROUGH COUNCIL	24/01/2024	PROPERTY AND HIGHWAYS	J C MILLS & SON LIMITED	24/01/2024	1609.62	REPAIRS & ALTS OF BUILDINGS	V002192919
ROCHDALE BOROUGH COUNCIL	29/01/2024	ECONOMY DIRECTORATE	HARROPS HELPING HANDS LIMITED	29/01/2024	120.00	CLEANING AND DOMESTIC SUPPLIES	V002192922
ROCHDALE BOROUGH COUNCIL	24/01/2024	CHILDREN'S SOCIAL CARE	ASPIRE CHILD CARE	24/01/2024	12909.29	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002192924
ROCHDALE BOROUGH COUNCIL	24/01/2024	CHILDREN'S SOCIAL CARE	ASPIRE CHILD CARE	24/01/2024	15942.86	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002192925
ROCHDALE BOROUGH COUNCIL	24/01/2024	RESOURCES	FORMIDABLE CAPITAL ASSETS LTD	24/01/2024	50306.50	RENTS	V002192926
ROCHDALE BOROUGH COUNCIL	30/01/2024	PROPERTY AND HIGHWAYS	TRIAD FABRICATIONS LIMITED	30/01/2024	2430.00	MAINTENANCE	V002192939
ROCHDALE BOROUGH COUNCIL	29/01/2024	PROPERTY AND HIGHWAYS	J COONEY LTD	29/01/2024	2573.22	HIGHWAYS CONTRACT	V002192946
ROCHDALE BOROUGH COUNCIL	29/01/2024	PROPERTY AND HIGHWAYS	J COONEY LTD	29/01/2024	20183.75	MINOR BUILDING WORKS	V002192947
ROCHDALE BOROUGH COUNCIL	29/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	29/01/2024	73.15	REPAIRS & ALTS OF BUILDINGS	V002192959
ROCHDALE BOROUGH COUNCIL	29/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	29/01/2024	73.15	REPAIRS & ALTS OF BUILDINGS	V002192960
ROCHDALE BOROUGH COUNCIL	29/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	29/01/2024	73.15	REPAIRS & ALTS OF BUILDINGS	V002192961
ROCHDALE BOROUGH COUNCIL	29/01/2024	EARLY HELP AND SCHOOLS	J C MILLS & SON LIMITED	29/01/2024	73.15	REPAIRS & ALTS OF BUILDINGS	V002192962
ROCHDALE BOROUGH COUNCIL	29/01/2024	PROPERTY AND HIGHWAYS	J COONEY LTD	29/01/2024	5287.65	REPAIRS & ALTS OF BUILDINGS	V002192979
ROCHDALE BOROUGH COUNCIL	24/01/2024	RESOURCES	REDFOX COUNTRYSIDE SERVICES	24/01/2024	-0.68	CONTRACT INCOME	V002192987
ROCHDALE BOROUGH COUNCIL	24/01/2024	RESOURCES	NWA BUILDING SERVICES	24/01/2024	-78.33	CONTRACT INCOME	V002192988
ROCHDALE BOROUGH COUNCIL	24/01/2024	RESOURCES	THOMAS KERSHAW BUILDERS LTD	24/01/2024	-302.01	CONTRACT INCOME	V002192989
ROCHDALE BOROUGH COUNCIL	24/01/2024	RESOURCES	NO GRAFFITI LTD	24/01/2024	-3.03	CONTRACT INCOME	V002192990
ROCHDALE BOROUGH COUNCIL	24/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	24/01/2024	500.00	ALLOWANCES	V002193011
ROCHDALE BOROUGH COUNCIL	30/01/2024	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	30/01/2024	5305.53	CONSULTANT FEES	V002193028
ROCHDALE BOROUGH COUNCIL	30/01/2024	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	30/01/2024	2945.22	CONSULTANTS FEES	V002193028
ROCHDALE BOROUGH COUNCIL	30/01/2024	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	30/01/2024	8675.70	CONSULTANT FEES	V002193028
ROCHDALE BOROUGH COUNCIL	30/01/2024	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	30/01/2024	450.00	CONSULTANTS FEES	V002193034
ROCHDALE BOROUGH COUNCIL	24/01/2024	EARLY HELP AND SCHOOLS	CARTWHEEL ARTS	24/01/2024	5495.00	ACTIVITIES	V002193058

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ROCHDALE BOROUGH COUNCIL	24/01/2024	CHILDREN'S SOCIAL CARE	ROCHDALE CONNECTION TRUST	24/01/2024	99.00	ROOM HIRE	V002193070
ROCHDALE BOROUGH COUNCIL	24/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	24/01/2024	1909.74	MINOR BUILDING WORKS	V002193072
ROCHDALE BOROUGH COUNCIL	24/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	24/01/2024	1909.74	MINOR BUILDING WORKS	V002193072
ROCHDALE BOROUGH COUNCIL	29/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	SWINTON COMMUNITY BUSINESS SALFORD LTD	29/01/2024	5968.12	GRANTS TO THE VOLUNTARY SECTOR	V002193073
ROCHDALE BOROUGH COUNCIL	24/01/2024	ADULT CARE LCO FUNCTIONS	POLLOCK LIFTS	24/01/2024	23074.00	MINOR BUILDING WORKS	V002193074
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	KILLGERM CHEMICALS LIMITED	30/01/2024	190.00	EQUIPMENT - GENERAL	V002193076
ROCHDALE BOROUGH COUNCIL	24/01/2024	ADULT CARE LCO FUNCTIONS	JILL FERRIE & ASSOCIATES LIMITED	24/01/2024	660.00	PROFESSIONAL FEES	V002193077
ROCHDALE BOROUGH COUNCIL	24/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	24/01/2024	15.00	CHILDRENS SUBSISTENCE	V002193091
ROCHDALE BOROUGH COUNCIL	25/01/2024	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	25/01/2024	63400.85	PFI SCHEMES RPIX	V002193093
ROCHDALE BOROUGH COUNCIL	29/01/2024	ECONOMY DIRECTORATE	KROME TECHNOLOGIES LTD	29/01/2024	73.59	PRINTING	V002193094
ROCHDALE BOROUGH COUNCIL	25/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/01/2024	-146237.10	DAY CARE	V002193095
ROCHDALE BOROUGH COUNCIL	25/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/01/2024	146237.10	DAY CARE	V002193096
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	TARGET FIRE PROTECTION LTD	30/01/2024	3420.27	HEALTH AND SAFETY	V002193127
ROCHDALE BOROUGH COUNCIL	24/01/2024	RESOURCES	REDACTED - PERSONAL DATA	24/01/2024	438.48	RENT ALLOWS-PRIVATE TENANTS ST	V002193128
ROCHDALE BOROUGH COUNCIL	24/01/2024	RESOURCES	REDACTED - PERSONAL DATA	24/01/2024	170.76	RENT ALLOWS-PRIVATE TENANTS ST	V002193129
ROCHDALE BOROUGH COUNCIL	24/01/2024	RESOURCES	REDACTED - PERSONAL DATA	24/01/2024	179.20	RENT ALLOWS-PRIVATE TENANTS ST	V002193130
ROCHDALE BOROUGH COUNCIL	24/01/2024	RESOURCES	REDACTED - PERSONAL DATA	24/01/2024	149.77	RENT ALLOWS-PRIVATE TENANTS ST	V002193131
ROCHDALE BOROUGH COUNCIL	25/01/2024	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	25/01/2024	3969.00	OTHER EST - SEN PROVISION	V002193132
ROCHDALE BOROUGH COUNCIL	26/01/2024	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	26/01/2024	1710.00	TRAVELLING GENERAL EXPENSES	V002193134
ROCHDALE BOROUGH COUNCIL	26/01/2024	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	26/01/2024	380.00	TRAVELLING GENERAL EXPENSES	V002193135
ROCHDALE BOROUGH COUNCIL	26/01/2024	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	26/01/2024	1440.00	TRAVELLING GENERAL EXPENSES	V002193145
ROCHDALE BOROUGH COUNCIL	26/01/2024	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	26/01/2024	320.00	TRAVELLING GENERAL EXPENSES	V002193146
ROCHDALE BOROUGH COUNCIL	25/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	SAFE APPS LTD	25/01/2024	132.00	TRANSACTIONS-EXPENDITURE	V002193157
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	26/01/2024	222.00	SUPPORTED LIVING SLEEP ELEMENT	V002193166
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	26/01/2024	2072.00	SUPPORTED LIVING SLEEP ELEMENT	V002193167
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	26/01/2024	43512.44	SUPPORTED LIVING SLEEP ELEMENT	V002193168
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	26/01/2024	2072.16	SUPPORTED LIVING SLEEP ELEMENT	V002193169
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	26/01/2024	40231.72	SUPPORTED LIVING SLEEP ELEMENT	V002193170
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HEALEY CARE LIMITED ISF PAYMENTS	26/01/2024	2072.00	SUPPORTED LIVING SLEEP ELEMENT	V002193171
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	26/01/2024	2071.92	SUPPORTED LIVING SLEEP ELEMENT	V002193172
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	26/01/2024	10359.96	SUPPORTED LIVING SLEEP ELEMENT	V002193173
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	26/01/2024	18648.08	SUPPORTED LIVING SLEEP ELEMENT	V002193174
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	26/01/2024	6216.00	SUPPORTED LIVING SLEEP ELEMENT	V002193175
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD LTD	26/01/2024	1594.00	SUPPORTED LIVING SLEEP ELEMENT	V002193176
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	26/01/2024	46581.88	SUPPORTED LIVING SLEEP ELEMENT	V002193177
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	26/01/2024	4144.00	SUPPORTED LIVING SLEEP ELEMENT	V002193178
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	26/01/2024	4144.04	SUPPORTED LIVING SLEEP ELEMENT	V002193179
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	STEPPING STONES SERVICES	26/01/2024	2072.00	SUPPORTED LIVING SLEEP ELEMENT	V002193180
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	UNITED RESPONSE	26/01/2024	2072.00	SUPPORTED LIVING SLEEP ELEMENT	V002193181
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	26/01/2024	6216.04	SUPPORTED LIVING SLEEP ELEMENT	V002193182
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	26/01/2024	1381.28	SUPPORTED LIVING SLEEP ELEMENT	V002193183
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	RHOMBUS CARE GROUP	26/01/2024	4144.00	SUPPORTED LIVING SLEEP ELEMENT	V002193184
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193185
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193185
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	26/01/2024	6120.66	RESIDENTIAL LONG TERM	V002193186
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	26/01/2024	5403.70	RESIDENTIAL LONG TERM	V002193187
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193188
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	THE JOSEPH COX CHARITY	26/01/2024	1755.20	RESIDENTIAL LONG TERM	V002193189
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	THE JOSEPH COX CHARITY	26/01/2024	1755.20	RESIDENTIAL LONG TERM	V002193189
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	THE ELMS	26/01/2024	1233.92	RESIDENTIAL LONG TERM	V002193190
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	26/01/2024	3344.50	RESIDENTIAL LONG TERM	V002193191
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	26/01/2024	3344.50	RESIDENTIAL LONG TERM	V002193191
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FREEHOLD COTTAGE	26/01/2024	1452.50	RESIDENTIAL LONG TERM	V002193192
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	26/01/2024	1462.02	NURSING LONG TERM	V002193193
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	26/01/2024	1462.02	NURSING LONG TERM	V002193193
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	26/01/2024	1462.02	NURSING LONG TERM	V002193194
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	26/01/2024	1462.02	NURSING LONG TERM	V002193194
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	26/01/2024	1462.02	NURSING LONG TERM	V002193195

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	26/01/2024	1462.02	NURSING LONG TERM	V002193195
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	GENHAWK LIMITED	26/01/2024	225.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002193196
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	GENHAWK LIMITED	26/01/2024	3174.60	RESIDENTIAL LONG TERM	V002193197
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1450.00	NURSING LONG TERM	V002193198
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1450.00	NURSING LONG TERM	V002193198
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	26/01/2024	1265.40	RESIDENTIAL LONG TERM	V002193199
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	26/01/2024	1265.40	RESIDENTIAL LONG TERM	V002193199
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ROOKWOOD	26/01/2024	1265.40	RESIDENTIAL LONG TERM	V002193200
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ROOKWOOD	26/01/2024	1265.40	RESIDENTIAL LONG TERM	V002193200
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	26/01/2024	5.96	RESIDENTIAL LONG TERM - MARKET FACTOR	V002193201
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	26/01/2024	5.96	RESIDENTIAL LONG TERM - MARKET FACTOR	V002193201
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	26/01/2024	1265.40	RESIDENTIAL LONG TERM	V002193202
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	26/01/2024	1265.40	RESIDENTIAL LONG TERM	V002193202
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	26/01/2024	1265.40	RESIDENTIAL LONG TERM	V002193202
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	CARR BANK HOUSE	26/01/2024	1233.92	RESIDENTIAL LONG TERM	V002193203
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	26/01/2024	410.04	RESIDENTIAL LONG TERM - MARKET FACTOR	V002193204
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	26/01/2024	410.04	RESIDENTIAL LONG TERM - MARKET FACTOR	V002193204
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	26/01/2024	1265.40	RESIDENTIAL LONG TERM	V002193205
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	26/01/2024	1265.40	RESIDENTIAL LONG TERM	V002193205
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	26/01/2024	403.20	RESIDENTIAL LONG TERM - MARKET FACTOR	V002193206
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	26/01/2024	403.20	RESIDENTIAL LONG TERM - MARKET FACTOR	V002193206
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	26/01/2024	1265.40	RESIDENTIAL LONG TERM	V002193207
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	26/01/2024	1265.40	RESIDENTIAL LONG TERM	V002193207
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193208
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ROOKWOOD	26/01/2024	1134.38	RESIDENTIAL LONG TERM - MARKET FACTOR	V002193209
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ROOKWOOD	26/01/2024	1265.40	RESIDENTIAL LONG TERM	V002193210
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	CHOICE LIMITED	26/01/2024	3370.44	RESIDENTIAL LONG TERM - MARKET FACTOR	V002193211
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	CHOICE LIMITED	26/01/2024	3370.44	RESIDENTIAL LONG TERM - MARKET FACTOR	V002193211
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	CHOICE LIMITED	26/01/2024	986.44	RESIDENTIAL LONG TERM	V002193212
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	CHOICE LIMITED	26/01/2024	986.44	RESIDENTIAL LONG TERM	V002193212
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1450.00	NURSING LONG TERM	V002193213
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1450.00	NURSING LONG TERM	V002193213
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193214
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ROOKWOOD	26/01/2024	1265.40	RESIDENTIAL LONG TERM	V002193215
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1450.00	NURSING LONG TERM	V002193216
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193217
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193217
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193218
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193218
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1450.00	NURSING LONG TERM	V002193219
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1450.00	NURSING LONG TERM	V002193219
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	26/01/2024	4130.92	RESIDENTIAL LONG TERM - MARKET FACTOR	V002193220
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	26/01/2024	1249.08	RESIDENTIAL LONG TERM	V002193221
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	26/01/2024	5073.00	RESIDENTIAL LONG TERM	V002193222
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193223
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ROOKWOOD	26/01/2024	1265.40	RESIDENTIAL LONG TERM	V002193224
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193225
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	26/01/2024	-74.21	RESIDENTIAL LONG TERM - MARKET FACTOR	V002193226
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	26/01/2024	-74.21	RESIDENTIAL LONG TERM - MARKET FACTOR	V002193226
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	26/01/2024	-79.92	RESIDENTIAL LONG TERM - MARKET FACTOR	V002193227
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	26/01/2024	-79.92	RESIDENTIAL LONG TERM - MARKET FACTOR	V002193227
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	26/01/2024	-3858.25	RESIDENTIAL LONG TERM	V002193228
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	26/01/2024	-3858.25	RESIDENTIAL LONG TERM	V002193228
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	26/01/2024	-4155.04	RESIDENTIAL LONG TERM	V002193229
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	26/01/2024	-4155.04	RESIDENTIAL LONG TERM	V002193229
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	26/01/2024	861.42	RESIDENTIAL LONG TERM - MARKET FACTOR	V002193230
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	26/01/2024	861.42	RESIDENTIAL LONG TERM - MARKET FACTOR	V002193230
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	26/01/2024	3053.00	RESIDENTIAL LONG TERM	V002193231
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	26/01/2024	3053.00	RESIDENTIAL LONG TERM	V002193231

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ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	SUNNYBANK P R S LTD	26/01/2024	1934.36	RESIDENTIAL LONG TERM	V002193297
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	SUNNYBANK P R S LTD	26/01/2024	1934.36	RESIDENTIAL LONG TERM	V002193297
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	3051.38	NURSING LONG TERM - MARKET FACTOR	V002193298
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1450.00	NURSING LONG TERM	V002193299
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193300
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	26/01/2024	2988.86	RESIDENTIAL LONG TERM	V002193301
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	26/01/2024	2988.86	RESIDENTIAL LONG TERM	V002193301
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	112.56	NURSING LONG TERM - MARKET FACTOR	V002193302
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	112.56	NURSING LONG TERM - MARKET FACTOR	V002193302
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	2093.14	NURSING LONG TERM	V002193303
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	2093.14	NURSING LONG TERM	V002193303
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	CARE IN SAFE HANDS HEALTHCARE LIMITED	26/01/2024	4909.14	RESIDENTIAL LONG TERM	V002193304
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	26/01/2024	726.58	RESIDENTIAL LONG TERM - MARKET FACTOR	V002193305
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	26/01/2024	726.58	RESIDENTIAL LONG TERM - MARKET FACTOR	V002193305
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	26/01/2024	1070.60	RESIDENTIAL LONG TERM	V002193306
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	26/01/2024	1070.60	RESIDENTIAL LONG TERM	V002193306
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	26/01/2024	1285.50	RESIDENTIAL LONG TERM	V002193307
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	26/01/2024	1285.50	RESIDENTIAL LONG TERM	V002193307
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	26/01/2024	1195.66	RESIDENTIAL LONG TERM	V002193308
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	26/01/2024	1195.66	RESIDENTIAL LONG TERM	V002193308
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1450.00	NURSING LONG TERM	V002193309
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	PENDLE RESIDENTIAL CARE	26/01/2024	12.98	RESIDENTIAL LONG TERM - MARKET FACTOR	V002193310
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	PENDLE RESIDENTIAL CARE	26/01/2024	4227.50	RESIDENTIAL LONG TERM	V002193311
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	26/01/2024	1450.00	NURSING LONG TERM	V002193312
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	26/01/2024	1564.00	RESIDENTIAL LONG TERM	V002193313
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	CHOICE SUPPORT	26/01/2024	3498.08	RESIDENTIAL LONG TERM - MARKET FACTOR	V002193314
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	CHOICE SUPPORT	26/01/2024	979.06	RESIDENTIAL LONG TERM	V002193315
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	26/01/2024	2741.92	RESIDENTIAL LONG TERM	V002193316
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193317
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1450.00	NURSING LONG TERM	V002193318
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ACORN LODGE NURSING HOME	26/01/2024	1290.00	RESIDENTIAL LONG TERM	V002193319
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1450.00	NURSING LONG TERM	V002193320
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	26/01/2024	523.14	RESIDENTIAL LONG TERM - MARKET FACTOR	V002193321
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	26/01/2024	1070.60	RESIDENTIAL LONG TERM	V002193322
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1450.00	NURSING LONG TERM	V002193323
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193324
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FIDELITY RESIDENTIAL LIMITED	26/01/2024	1265.40	RESIDENTIAL LONG TERM	V002193325
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	26/01/2024	2313.90	RESIDENTIAL LONG TERM	V002193326
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	26/01/2024	286.29	ASSESSMENT CARE	V002193327
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	26/01/2024	1336.00	ASSESSMENT CARE	V002193328
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	26/01/2024	1049.71	ASSESSMENT CARE	V002193329
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	381.71	SHORT TERM CARE - RESIDENTIAL	V002193330
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	SHORT TERM CARE - RESIDENTIAL	V002193331
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	SHORT TERM CARE - RESIDENTIAL	V002193332
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193333
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1927.38	NURSING LONG TERM	V002193334
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	26/01/2024	858.86	SHORT TERM CARE - RESIDENTIAL	V002193335
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1450.00	RESIDENTIAL LONG TERM	V002193336
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193337
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193338
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193339
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	26/01/2024	1450.00	NURSING LONG TERM	V002193340
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193341
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193342
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193343
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193344
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	26/01/2024	572.57	SHORT TERM CARE - RESIDENTIAL	V002193345
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	26/01/2024	1336.00	SHORT TERM CARE - RESIDENTIAL	V002193346

ORGANISATION NAME	EFEKTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	26/01/2024	668.00	SHORT TERM CARE - RESIDENTIAL	V002193347
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	26/01/2024	668.00	RESIDENTIAL LONG TERM	V002193348
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193349
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	26/01/2024	668.00	SHORT TERM CARE - RESIDENTIAL	V002193350
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	26/01/2024	1064.14	RESIDENTIAL LONG TERM	V002193351
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	26/01/2024	900.43	RESIDENTIAL LONG TERM	V002193352
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	96.43	ASSESSMENT CARE	V002193353
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1450.00	NURSING LONG TERM	V002193354
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1450.00	NURSING LONG TERM	V002193355
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002193356
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002193357
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193358
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	286.29	ASSESSMENT CARE	V002193359
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	ASSESSMENT CARE	V002193360
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	ASSESSMENT CARE	V002193361
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193362
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	26/01/2024	6276.50	RESIDENTIAL LONG TERM	V002193363
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	MASTERPALM PROPERTIES LIMITED	26/01/2024	1370.00	RESIDENTIAL LONG TERM	V002193364
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193365
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193366
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1450.00	NURSING LONG TERM	V002193367
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1450.00	NURSING LONG TERM	V002193368
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193369
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	26/01/2024	21.52	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002193370
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193371
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193372
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1450.00	NURSING LONG TERM	V002193373
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	26/01/2024	1336.00	SHORT TERM CARE - RESIDENTIAL	V002193374
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1450.00	NURSING LONG TERM	V002193377
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	26/01/2024	1336.00	ASSESSMENT CARE	V002193378
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	26/01/2024	253.56	NURSING LONG TERM - MARKET FACTOR	V002193379
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	26/01/2024	1339.10	NURSING LONG TERM	V002193380
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTHCARE LTD	26/01/2024	1365.32	RESIDENTIAL LONG TERM	V002193381
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ROOKWOOD	26/01/2024	210.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002193382
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ROOKWOOD	26/01/2024	1265.40	RESIDENTIAL LONG TERM	V002193383
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193384
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FERN BANK CARE HOME LTD	26/01/2024	283.50	RESIDENTIAL LONG TERM - MARKET FACTOR	V002193385
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FERN BANK CARE HOME LTD	26/01/2024	1290.00	RESIDENTIAL LONG TERM	V002193386
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193387
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	26/01/2024	54.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002193388
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193389
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	26/01/2024	3208.08	NURSING LONG TERM	V002193390
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1450.00	NURSING LONG TERM	V002193391
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	26/01/2024	1336.00	SHORT TERM CARE - RESIDENTIAL	V002193392
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	26/01/2024	6865.32	RESIDENTIAL LONG TERM - MARKET FACTOR	V002193393
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193394
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	26/01/2024	132.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002193395
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	26/01/2024	95.43	SHORT TERM CARE - RESIDENTIAL	V002193396
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	26/01/2024	-1240.57	RESIDENTIAL LONG TERM	V002193397
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	26/01/2024	-1336.00	RESIDENTIAL LONG TERM	V002193398
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	26/01/2024	-1336.00	RESIDENTIAL LONG TERM	V002193399
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	26/01/2024	-1336.00	RESIDENTIAL LONG TERM	V002193400
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	26/01/2024	-1336.00	RESIDENTIAL LONG TERM	V002193401
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	26/01/2024	858.86	SHORT TERM CARE - RESIDENTIAL	V002193402
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	26/01/2024	190.86	SHORT TERM CARE - RESIDENTIAL	V002193403
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	26/01/2024	1145.14	RESIDENTIAL LONG TERM	V002193404
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193405
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193406

ORGANISATION NAME	EFEKTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193407
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193408
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193409
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1450.00	NURSING LONG TERM	V002193410
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193411
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	26/01/2024	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002193412
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193413
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193414
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ROOKWOOD	26/01/2024	1265.40	SHORT TERM CARE - RESIDENTIAL	V002193415
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ROOKWOOD	26/01/2024	1265.40	SHORT TERM CARE - RESIDENTIAL	V002193416
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ROOKWOOD	26/01/2024	1265.40	SHORT TERM CARE - RESIDENTIAL	V002193417
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ROOKWOOD	26/01/2024	1265.40	SHORT TERM CARE - RESIDENTIAL	V002193418
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ROOKWOOD	26/01/2024	1265.40	SHORT TERM CARE - RESIDENTIAL	V002193419
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ROOKWOOD	26/01/2024	1265.40	SHORT TERM CARE - RESIDENTIAL	V002193420
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	ASSESSMENT CARE	V002193421
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	ASSESSMENT CARE	V002193422
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	26/01/2024	608.12	RESIDENTIAL LONG TERM - MARKET FACTOR	V002193423
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	26/01/2024	1265.40	RESIDENTIAL LONG TERM	V002193424
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1450.00	NURSING LONG TERM	V002193425
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193426
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193427
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	26/01/2024	1292.44	RESIDENTIAL LONG TERM	V002193428
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	26/01/2024	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002193429
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	2331.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002193430
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193431
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193432
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193433
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	26/01/2024	1450.00	NURSING LONG TERM	V002193434
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193435
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	26/01/2024	921.82	RESIDENTIAL LONG TERM - MARKET FACTOR	V002193436
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	26/01/2024	1014.98	RESIDENTIAL LONG TERM	V002193437
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	26/01/2024	3829.66	RESIDENTIAL LONG TERM	V002193438
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193439
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193440
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193441
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193443
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193444
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	26/01/2024	402.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002193445
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	26/01/2024	6496.80	RESIDENTIAL LONG TERM	V002193446
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	26/01/2024	1450.00	RESIDENTIAL LONG TERM	V002193447
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	26/01/2024	90.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002193448
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193449
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193450
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193451
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	414.29	NURSING LONG TERM	V002193452
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1450.00	NURSING LONG TERM	V002193453
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193454
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193455
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193456
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193457
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193458
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	26/01/2024	1480.60	RESIDENTIAL LONG TERM	V002193459
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193460
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193461
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	26/01/2024	2708.94	RESIDENTIAL LONG TERM	V002193462
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	26/01/2024	1510.00	NURSING LONG TERM	V002193463
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	26/01/2024	1510.00	NURSING LONG TERM	V002193464
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	26/01/2024	1510.00	NURSING LONG TERM	V002193465

ORGANISATION NAME	EFEKTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	26/01/2024	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002193466
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	26/01/2024	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002193467
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	26/01/2024	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002193468
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193469
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LIVABILITY	26/01/2024	1564.52	RESIDENTIAL LONG TERM - MARKET FACTOR	V002193470
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LIVABILITY	26/01/2024	1591.48	RESIDENTIAL LONG TERM	V002193471
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193472
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193474
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	26/01/2024	850.76	RESIDENTIAL LONG TERM - MARKET FACTOR	V002193475
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	26/01/2024	7441.80	RESIDENTIAL LONG TERM	V002193476
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193477
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193478
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	26/01/2024	3206.80	RESIDENTIAL LONG TERM - MARKET FACTOR	V002193479
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	26/01/2024	1290.00	RESIDENTIAL LONG TERM	V002193480
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	METHODIST HOMES	26/01/2024	650.70	RESIDENTIAL LONG TERM - MARKET FACTOR	V002193481
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	METHODIST HOMES	26/01/2024	1315.80	RESIDENTIAL LONG TERM	V002193482
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ABBNEYWOOD TOTTINGTON LIMITED	26/01/2024	1265.40	RESIDENTIAL LONG TERM	V002193483
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	26/01/2024	1487.10	RESIDENTIAL LONG TERM	V002193484
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193485
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	26/01/2024	1336.00	ASSESSMENT CARE	V002193486
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	26/01/2024	1450.00	RESIDENTIAL LONG TERM	V002193487
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FERN BANK CARE HOME LTD	26/01/2024	1503.22	RESIDENTIAL LONG TERM	V002193488
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193491
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	26/01/2024	1521.68	RESIDENTIAL LONG TERM	V002193492
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	26/01/2024	1407.90	RESIDENTIAL LONG TERM - MARKET FACTOR	V002193493
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	26/01/2024	3541.70	RESIDENTIAL LONG TERM	V002193494
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FERN BANK CARE HOME LTD	26/01/2024	1277.68	RESIDENTIAL LONG TERM	V002193495
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	26/01/2024	1844.32	RESIDENTIAL LONG TERM	V002193496
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193497
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193498
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002193499
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193500
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193501
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HOMES TOGETHER LTD	26/01/2024	3076.04	RESIDENTIAL LONG TERM	V002193502
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	26/01/2024	1237.08	RESIDENTIAL LONG TERM - MARKET FACTOR	V002193503
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	26/01/2024	4838.60	RESIDENTIAL LONG TERM	V002193504
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	26/01/2024	4339.50	RESIDENTIAL LONG TERM	V002193505
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	26/01/2024	4339.50	RESIDENTIAL LONG TERM	V002193506
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	IMAP CENTRE LTD	26/01/2024	3945.32	RESIDENTIAL LONG TERM - MARKET FACTOR	V002193507
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	IMAP CENTRE LTD	26/01/2024	4308.28	RESIDENTIAL LONG TERM	V002193508
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193509
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	26/01/2024	1336.00	ASSESSMENT CARE	V002193510
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1450.00	NURSING LONG TERM	V002193511
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1450.00	NURSING LONG TERM	V002193512
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193513
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	26/01/2024	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002193514
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193515
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193516
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LAKELANDS LODGE	26/01/2024	12.86	NURSING LONG TERM	V002193517
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LAKELANDS LODGE	26/01/2024	60.00	NURSING LONG TERM	V002193518
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LAKELANDS LODGE	26/01/2024	60.00	NURSING LONG TERM	V002193519
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LAKELANDS LODGE	26/01/2024	60.00	NURSING LONG TERM	V002193520
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LAKELANDS LODGE	26/01/2024	60.00	NURSING LONG TERM	V002193521
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LAKELANDS LODGE	26/01/2024	60.00	NURSING LONG TERM	V002193522
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LAKELANDS LODGE	26/01/2024	60.00	NURSING LONG TERM	V002193523
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LAKELANDS LODGE	26/01/2024	60.00	NURSING LONG TERM	V002193524
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LAKELANDS LODGE	26/01/2024	60.00	NURSING LONG TERM	V002193525
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LAKELANDS LODGE	26/01/2024	60.00	NURSING LONG TERM	V002193526

ORGANISATION NAME	EFEKTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LAKELANDS LODGE	26/01/2024	60.00	NURSING LONG TERM	V002193527
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LAKELANDS LODGE	26/01/2024	60.00	NURSING LONG TERM	V002193528
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LAKELANDS LODGE	26/01/2024	2860.00	NURSING LONG TERM	V002193529
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	26/01/2024	1336.00	SHORT TERM CARE - RESIDENTIAL	V002193530
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193531
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	477.14	ASSESSMENT CARE	V002193532
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193533
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1450.00	NURSING LONG TERM	V002193534
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193535
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	SUNNYBANK P R S LTD	26/01/2024	1479.10	RESIDENTIAL LONG TERM	V002193536
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	26/01/2024	1450.00	NURSING LONG TERM	V002193537
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	26/01/2024	1450.00	NURSING LONG TERM	V002193538
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	26/01/2024	286.29	SHORT TERM CARE - RESIDENTIAL	V002193539
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	26/01/2024	1336.00	SHORT TERM CARE - RESIDENTIAL	V002193540
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	26/01/2024	286.29	SHORT TERM CARE - RESIDENTIAL	V002193541
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193542
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1450.00	NURSING LONG TERM	V002193543
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	26/01/2024	3022.62	RESIDENTIAL LONG TERM - MARKET FACTOR	V002193544
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	26/01/2024	4719.36	RESIDENTIAL LONG TERM	V002193545
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	26/01/2024	-1145.14	RESIDENTIAL LONG TERM	V002193546
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	26/01/2024	-1336.00	RESIDENTIAL LONG TERM	V002193547
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193548
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	26/01/2024	7280.88	RESIDENTIAL LONG TERM	V002193549
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1450.00	RESIDENTIAL LONG TERM	V002193550
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	26/01/2024	1450.00	NURSING LONG TERM	V002193551
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	26/01/2024	1450.00	NURSING LONG TERM	V002193552
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	26/01/2024	1450.00	NURSING LONG TERM	V002193553
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193554
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193555
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193556
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	26/01/2024	1282.64	RESIDENTIAL LONG TERM - MARKET FACTOR	V002193557
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	26/01/2024	5832.56	RESIDENTIAL LONG TERM	V002193558
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	26/01/2024	950.92	RESIDENTIAL LONG TERM - MARKET FACTOR	V002193559
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	26/01/2024	1249.08	RESIDENTIAL LONG TERM	V002193560
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193561
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193562
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193563
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EDGE HILL LTD	26/01/2024	1290.00	RESIDENTIAL LONG TERM	V002193564
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EHC MOSTON GRANGE LTD	26/01/2024	48.20	RESIDENTIAL LONG TERM - MARKET FACTOR	V002193565
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EHC MOSTON GRANGE LTD	26/01/2024	3626.80	RESIDENTIAL LONG TERM	V002193566
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	26/01/2024	1450.00	RESIDENTIAL LONG TERM	V002193567
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	MARIPOSA CARE GROUP LTD	26/01/2024	1554.56	SELF - FUNDING DEFERRED PAYMENTS	V002193568
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193569
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193570
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193571
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	26/01/2024	724.69	RESIDENTIAL LONG TERM - MARKET FACTOR	V002193572
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	26/01/2024	724.69	RESIDENTIAL LONG TERM - MARKET FACTOR	V002193573
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193574
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193575
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	26/01/2024	5728.82	RESIDENTIAL LONG TERM	V002193576
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	ASSESSMENT CARE	V002193577
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	ASSESSMENT CARE	V002193578
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	26/01/2024	6062.72	RESIDENTIAL LONG TERM	V002193579
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193580
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	26/01/2024	5259.12	RESIDENTIAL LONG TERM - MARKET FACTOR	V002193581
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	26/01/2024	5620.50	RESIDENTIAL LONG TERM	V002193582
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	26/01/2024	1450.00	ASSESSMENT CARE	V002193583
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193584

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	26/01/2024	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002193585
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	26/01/2024	1450.00	NURSING LONG TERM	V002193586
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193587
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193588
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	97.16	NURSING LONG TERM - MARKET FACTOR	V002193589
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1450.00	NURSING LONG TERM	V002193590
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	26/01/2024	1450.00	NURSING LONG TERM	V002193591
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	PRIDELL CARE LTD	26/01/2024	1260.00	RESIDENTIAL LONG TERM	V002193592
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193594
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	ASSESSMENT CARE	V002193595
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1450.00	NURSING LONG TERM	V002193596
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1450.00	NURSING LONG TERM	V002193597
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193598
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193599
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193600
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193601
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193602
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193603
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	26/01/2024	621.43	SHORT TERM CARE - NURSING	V002193604
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	26/01/2024	1450.00	SHORT TERM CARE - NURSING	V002193605
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	26/01/2024	1450.00	SHORT TERM CARE - NURSING	V002193606
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	26/01/2024	1450.00	SHORT TERM CARE - NURSING	V002193607
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	26/01/2024	828.57	SHORT TERM CARE - NURSING	V002193608
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	26/01/2024	5127.43	NURSING LONG TERM - MARKET FACTOR	V002193609
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	26/01/2024	11964.00	NURSING LONG TERM - MARKET FACTOR	V002193610
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	26/01/2024	11109.43	NURSING LONG TERM - MARKET FACTOR	V002193611
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	26/01/2024	11964.00	NURSING LONG TERM - MARKET FACTOR	V002193612
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	26/01/2024	5982.00	NURSING LONG TERM - MARKET FACTOR	V002193613
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	449.40	NURSING LONG TERM - MARKET FACTOR	V002193614
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	449.40	NURSING LONG TERM - MARKET FACTOR	V002193615
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1450.00	NURSING LONG TERM	V002193616
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1450.00	NURSING LONG TERM	V002193617
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	26/01/2024	1450.00	NURSING LONG TERM	V002193618
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193619
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193620
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	26/01/2024	64.29	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002193621
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	26/01/2024	1450.00	ASSESSMENT CARE	V002193622
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	26/01/2024	3657.26	NURSING LONG TERM	V002193623
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193624
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	26/01/2024	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002193625
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	381.71	ASSESSMENT CARE	V002193626
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ABBENDON HEALTHCARE LTD	26/01/2024	1325.70	RESIDENTIAL LONG TERM	V002193627
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	26/01/2024	1450.00	NURSING LONG TERM	V002193628
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193637
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193638
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193639
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193640
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	26/01/2024	1336.00	SHORT TERM CARE - RESIDENTIAL	V002193641
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	-381.71	ASSESSMENT CARE	V002193642
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	381.71	RESIDENTIAL LONG TERM	V002193643
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	190.86	RESIDENTIAL LONG TERM	V002193644
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1450.00	NURSING LONG TERM	V002193645
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193646
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	26/01/2024	-763.43	RESIDENTIAL LONG TERM	V002193647
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LARCHWOOD CARE HOMES SOUTH LTD	26/01/2024	1461.60	RESIDENTIAL LONG TERM	V002193648
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193649
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1450.00	NURSING LONG TERM	V002193650
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	2444.88	RESIDENTIAL LONG TERM - MARKET FACTOR	V002193651

ORGANISATION NAME	EFEKTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193652
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193653
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	26/01/2024	1450.00	RESIDENTIAL LONG TERM	V002193654
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	26/01/2024	1757.34	RESIDENTIAL LONG TERM - MARKET FACTOR	V002193655
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	26/01/2024	4237.50	RESIDENTIAL LONG TERM	V002193656
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ARCAE WOODLANDS LTD	26/01/2024	2465.12	RESIDENTIAL LONG TERM	V002193657
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193658
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	26/01/2024	954.29	ASSESSMENT CARE	V002193659
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	26/01/2024	59.42	NURSING LONG TERM - MARKET FACTOR	V002193660
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	26/01/2024	1446.98	NURSING LONG TERM	V002193661
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193662
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193663
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193664
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193665
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	2536.74	SHORT TERM CARE - RESIDENTIAL	V002193666
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	905.98	SHORT TERM CARE - RESIDENTIAL	V002193667
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	5855.26	RESIDENTIAL LONG TERM - MARKET FACTOR	V002193668
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1672.93	RESIDENTIAL LONG TERM - MARKET FACTOR	V002193669
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	95.43	ASSESSMENT CARE	V002193670
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	828.57	RESIDENTIAL LONG TERM	V002193671
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193672
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	26/01/2024	1450.00	RESIDENTIAL LONG TERM	V002193673
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193674
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193675
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193676
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193677
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1294.00	RESIDENTIAL LONG TERM	V002193678
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193679
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	26/01/2024	1145.14	SHORT TERM CARE - RESIDENTIAL	V002193680
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	26/01/2024	286.29	SHORT TERM CARE - RESIDENTIAL	V002193681
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	VOYAGE CARE	26/01/2024	2778.30	RESIDENTIAL LONG TERM	V002193682
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193683
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193684
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	26/01/2024	1450.00	RESIDENTIAL LONG TERM	V002193685
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	26/01/2024	6104.28	NURSING LONG TERM	V002193686
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193687
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193688
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193689
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	26/01/2024	2426.76	RESIDENTIAL LONG TERM	V002193690
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	26/01/2024	1862.96	RESIDENTIAL LONG TERM - MARKET FACTOR	V002193691
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	26/01/2024	1284.72	RESIDENTIAL LONG TERM	V002193692
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193693
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193694
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193695
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193697
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193698
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	JAH JIREH CARE HOME	26/01/2024	1270.50	RESIDENTIAL LONG TERM	V002193699
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193700
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	26/01/2024	1336.00	ASSESSMENT CARE	V002193701
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193702
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193703
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	26/01/2024	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002193704
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	26/01/2024	1336.00	ASSESSMENT CARE	V002193705
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	26/01/2024	1450.00	RESIDENTIAL LONG TERM	V002193706
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	26/01/2024	2426.76	RESIDENTIAL LONG TERM	V002193707
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193708
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193709
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1450.00	ASSESSMENT CARE	V002193710

ORGANISATION NAME	EFEKTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	26/01/2024	1336.00	ASSESSMENT CARE	V002193711
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193712
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	26/01/2024	-286.29	RESIDENTIAL LONG TERM	V002193713
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	26/01/2024	-1336.00	RESIDENTIAL LONG TERM	V002193714
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	26/01/2024	-1336.00	RESIDENTIAL LONG TERM	V002193715
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193716
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	26/01/2024	67.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002193717
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1450.00	NURSING LONG TERM	V002193718
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1450.00	NURSING LONG TERM	V002193719
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193720
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193721
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	286.29	ASSESSMENT CARE	V002193722
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1765.78	RESIDENTIAL LONG TERM	V002193723
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193724
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	26/01/2024	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002193725
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193726
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193727
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	26/01/2024	-1049.71	ASSESSMENT CARE	V002193728
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1416.82	RESIDENTIAL LONG TERM - MARKET FACTOR	V002193729
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	2775.18	RESIDENTIAL LONG TERM	V002193730
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193731
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	828.57	ASSESSMENT CARE	V002193732
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193733
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	26/01/2024	78.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002193734
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	26/01/2024	1336.00	SHORT TERM CARE - RESIDENTIAL	V002193735
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1242.86	ASSESSMENT CARE	V002193736
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	517.86	ASSESSMENT CARE	V002193737
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193738
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193739
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1450.00	RESIDENTIAL LONG TERM	V002193740
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1450.00	RESIDENTIAL LONG TERM	V002193741
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193742
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193743
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193744
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193745
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193746
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193747
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	26/01/2024	190.86	ASSESSMENT CARE	V002193749
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1450.00	NURSING LONG TERM	V002193750
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193751
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	26/01/2024	132.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002193752
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	26/01/2024	1450.00	RESIDENTIAL LONG TERM	V002193753
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193754
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	26/01/2024	1450.00	SHORT TERM CARE - NURSING	V002193755
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	26/01/2024	1450.00	SHORT TERM CARE - NURSING	V002193756
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	26/01/2024	1450.00	SHORT TERM CARE - NURSING	V002193757
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193758
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193759
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193760
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	26/01/2024	1450.00	NURSING LONG TERM	V002193761
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1450.00	NURSING LONG TERM	V002193762
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193763
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	26/01/2024	180.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002193764
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193765
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002193766
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	572.57	ASSESSMENT CARE	V002193767
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	THE JOSEPH COX CHARITY	26/01/2024	1721.76	RESIDENTIAL LONG TERM	V002193768
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	26/01/2024	2152.00	NURSING LONG TERM	V002193769

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	26/01/2024	1336.00	ASSESSMENT CARE	V002193770
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	26/01/2024	4949.60	NURSING LONG TERM	V002193771
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193772
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	-190.86	SHORT TERM CARE - RESIDENTIAL	V002193773
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	-381.71	SHORT TERM CARE - RESIDENTIAL	V002193774
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193775
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1450.00	NURSING LONG TERM	V002193776
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1450.00	NURSING LONG TERM	V002193777
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	SELF - FUNDING DEFERRED PAYMENTS	V002193778
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	SELF - FUNDING DEFERRED PAYMENTS	V002193779
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193780
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193781
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193782
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193783
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	26/01/2024	1450.00	NURSING LONG TERM	V002193784
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193785
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	AVERY HOMES MOSTON LIMITED	26/01/2024	1203.90	RESIDENTIAL LONG TERM	V002193786
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193787
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	26/01/2024	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002193788
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193789
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	26/01/2024	858.86	ASSESSMENT CARE	V002193790
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	NLN LTD	26/01/2024	1446.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002193791
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	NLN LTD	26/01/2024	1284.72	RESIDENTIAL LONG TERM	V002193792
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	26/01/2024	434.36	RESIDENTIAL LONG TERM - MARKET FACTOR	V002193793
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	26/01/2024	3832.22	RESIDENTIAL LONG TERM	V002193794
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	26/01/2024	1185.33	SHORT TERM CARE - NURSING	V002193795
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	26/01/2024	1508.60	SHORT TERM CARE - NURSING	V002193796
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	26/01/2024	1508.60	SHORT TERM CARE - NURSING	V002193797
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	26/01/2024	1508.60	SHORT TERM CARE - NURSING	V002193798
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	26/01/2024	1508.60	SHORT TERM CARE - NURSING	V002193799
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	26/01/2024	1508.60	SHORT TERM CARE - NURSING	V002193800
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	26/01/2024	1508.60	SHORT TERM CARE - NURSING	V002193801
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	26/01/2024	1508.60	SHORT TERM CARE - NURSING	V002193802
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	26/01/2024	1508.60	SHORT TERM CARE - NURSING	V002193803
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	26/01/2024	1450.00	NURSING LONG TERM	V002193804
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193805
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193806
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193807
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	26/01/2024	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002193808
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	26/01/2024	1349.08	RESIDENTIAL LONG TERM	V002193809
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1450.00	NURSING LONG TERM	V002193810
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1450.00	NURSING LONG TERM	V002193811
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1450.00	NURSING LONG TERM	V002193812
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193813
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	26/01/2024	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002193814
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	BRIGHTER BLOOM HEALTHCARE LTD	26/01/2024	1420.00	RESIDENTIAL LONG TERM	V002193815
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193816
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193817
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193818
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193819
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LANGLEY HOUSE TRUST	26/01/2024	3481.40	RESIDENTIAL LONG TERM	V002193820
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1450.00	NURSING LONG TERM	V002193821
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1450.00	NURSING LONG TERM	V002193822
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193823
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	26/01/2024	1428.08	NURSING LONG TERM	V002193824
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	26/01/2024	1450.00	NURSING LONG TERM	V002193825
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193826
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	26/01/2024	1450.00	NURSING LONG TERM	V002193827

ORGANISATION NAME	EFEKTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	26/01/2024	1450.00	NURSING LONG TERM	V002193828
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	26/01/2024	-477.14	RESIDENTIAL LONG TERM	V002193829
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	26/01/2024	-1336.00	RESIDENTIAL LONG TERM	V002193830
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193831
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193832
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193833
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FERN BANK CARE HOME LTD	26/01/2024	213.22	RESIDENTIAL LONG TERM - MARKET FACTOR	V002193834
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FERN BANK CARE HOME LTD	26/01/2024	1290.00	RESIDENTIAL LONG TERM	V002193835
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	26/01/2024	1844.32	RESIDENTIAL LONG TERM	V002193836
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193837
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193838
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	26/01/2024	-1336.00	RESIDENTIAL LONG TERM	V002193839
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	26/01/2024	-1336.00	RESIDENTIAL LONG TERM	V002193840
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	26/01/2024	-64.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002193841
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	26/01/2024	-64.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002193842
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	26/01/2024	504.55	ASSESSMENT CARE	V002193843
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193844
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193845
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1450.00	NURSING LONG TERM	V002193846
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1450.00	NURSING LONG TERM	V002193847
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193848
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193849
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193850
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193851
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1450.00	NURSING LONG TERM	V002193852
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	26/01/2024	668.00	RESIDENTIAL LONG TERM	V002193853
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193854
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193855
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193856
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193857
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193858
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	26/01/2024	1290.00	RESIDENTIAL LONG TERM	V002193859
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193860
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	26/01/2024	1450.00	NURSING LONG TERM	V002193861
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	26/01/2024	1336.00	SHORT TERM CARE - RESIDENTIAL	V002193862
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	26/01/2024	1450.00	RESIDENTIAL LONG TERM	V002193863
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	26/01/2024	3129.84	NURSING LONG TERM - MARKET FACTOR	V002193864
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	26/01/2024	1450.00	NURSING LONG TERM	V002193865
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193866
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	26/01/2024	1450.00	NURSING LONG TERM	V002193867
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193868
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193869
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193870
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	26/01/2024	148.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002193871
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193872
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193873
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	26/01/2024	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002193874
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193875
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193876
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1450.00	NURSING LONG TERM	V002193877
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1450.00	NURSING LONG TERM	V002193878
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193879
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193880
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193881
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193882
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	26/01/2024	7759.54	RESIDENTIAL LONG TERM - MARKET FACTOR	V002193883
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	26/01/2024	3635.50	RESIDENTIAL LONG TERM	V002193884
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	26/01/2024	1450.00	NURSING LONG TERM	V002193885

ORGANISATION NAME	EFEKTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	26/01/2024	2426.76	RESIDENTIAL LONG TERM	V002193886
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193887
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193888
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193889
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193890
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193891
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	26/01/2024	5172.44	RESIDENTIAL LONG TERM - MARKET FACTOR	V002193892
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	26/01/2024	1291.50	RESIDENTIAL LONG TERM	V002193893
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	26/01/2024	1450.00	NURSING LONG TERM	V002193894
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	26/01/2024	1450.00	NURSING LONG TERM	V002193895
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193896
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193897
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	26/01/2024	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002193898
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	26/01/2024	2035.74	NURSING LONG TERM - MARKET FACTOR	V002193899
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	26/01/2024	2227.38	NURSING LONG TERM	V002193900
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FERN BANK CARE HOME LTD	26/01/2024	598.20	RESIDENTIAL LONG TERM - MARKET FACTOR	V002193901
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FERN BANK CARE HOME LTD	26/01/2024	1290.00	RESIDENTIAL LONG TERM	V002193902
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LOTUS CARE	26/01/2024	1408.70	RESIDENTIAL LONG TERM	V002193903
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193904
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	26/01/2024	1165.54	RESIDENTIAL LONG TERM	V002193905
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193906
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193907
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	26/01/2024	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002193908
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1450.00	NURSING LONG TERM	V002193909
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1450.00	NURSING LONG TERM	V002193910
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193911
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	26/01/2024	1450.00	NURSING LONG TERM	V002193912
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193913
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193914
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193915
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193916
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002193917
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002193918
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193919
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193920
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193921
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ORBITAL CARE SERVICES 2 LTD	26/01/2024	1842.26	NURSING LONG TERM	V002193922
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193923
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	26/01/2024	75.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002193924
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193925
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193926
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	26/01/2024	1450.00	NURSING LONG TERM	V002193927
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193928
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193929
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002193930
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002193931
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	-1240.57	RESIDENTIAL LONG TERM	V002193932
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	-1336.00	RESIDENTIAL LONG TERM	V002193933
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	-93.32	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002193934
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	-100.50	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002193935
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193936
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193937
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193938
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	MASTERPALM PROPERTIES LTD	26/01/2024	1370.00	RESIDENTIAL LONG TERM	V002193939
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193940
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193941
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	26/01/2024	1450.00	NURSING LONG TERM	V002193942
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	26/01/2024	1844.32	RESIDENTIAL LONG TERM	V002193943

ORGANISATION NAME	EFEKTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193944
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193945
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	26/01/2024	1336.00	ASSESSMENT CARE	V002193946
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193947
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	26/01/2024	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002193948
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1450.00	NURSING LONG TERM	V002193949
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1450.00	NURSING LONG TERM	V002193950
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193951
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	26/01/2024	78.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002193952
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	26/01/2024	855.00	NURSING LONG TERM - MARKET FACTOR	V002193953
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	26/01/2024	4094.60	NURSING LONG TERM	V002193954
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	954.29	ASSESSMENT CARE	V002193955
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	ASSESSMENT CARE	V002193956
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	381.71	ASSESSMENT CARE	V002193957
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1450.00	RESIDENTIAL LONG TERM	V002193958
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1450.00	RESIDENTIAL LONG TERM	V002193959
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193960
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193961
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	CALICO HOMES LTD	26/01/2024	759.34	RESIDENTIAL LONG TERM	V002193962
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	CALICO HOMES LTD	26/01/2024	1518.68	RESIDENTIAL LONG TERM	V002193963
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	CALICO HOMES LTD	26/01/2024	1518.68	RESIDENTIAL LONG TERM	V002193964
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	CALICO HOMES LTD	26/01/2024	1518.68	RESIDENTIAL LONG TERM	V002193965
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	CALICO HOMES LTD	26/01/2024	1518.68	RESIDENTIAL LONG TERM	V002193966
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	CALICO HOMES LTD	26/01/2024	1518.68	RESIDENTIAL LONG TERM	V002193967
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	CALICO HOMES LTD	26/01/2024	1518.68	RESIDENTIAL LONG TERM	V002193968
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	CALICO HOMES LTD	26/01/2024	1518.68	RESIDENTIAL LONG TERM	V002193969
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	CALICO HOMES LTD	26/01/2024	1518.68	RESIDENTIAL LONG TERM	V002193970
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	CALICO HOMES LTD	26/01/2024	1518.68	RESIDENTIAL LONG TERM	V002193971
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	CALICO HOMES LTD	26/01/2024	1518.68	RESIDENTIAL LONG TERM	V002193972
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	CALICO HOMES LTD	26/01/2024	1518.68	RESIDENTIAL LONG TERM	V002193973
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	CALICO HOMES LTD	26/01/2024	1518.68	RESIDENTIAL LONG TERM	V002193974
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	CALICO HOMES LTD	26/01/2024	1518.68	RESIDENTIAL LONG TERM	V002193975
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	CALICO HOMES LTD	26/01/2024	1518.68	RESIDENTIAL LONG TERM	V002193976
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	CALICO HOMES LTD	26/01/2024	1518.68	RESIDENTIAL LONG TERM	V002193977
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	CALICO HOMES LTD	26/01/2024	1518.68	RESIDENTIAL LONG TERM	V002193978
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	CALICO HOMES LTD	26/01/2024	1518.68	RESIDENTIAL LONG TERM	V002193979
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	CALICO HOMES LTD	26/01/2024	1518.68	RESIDENTIAL LONG TERM	V002193980
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	CALICO HOMES LTD	26/01/2024	1518.68	RESIDENTIAL LONG TERM	V002193981
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	CALICO HOMES LTD	26/01/2024	1518.68	RESIDENTIAL LONG TERM	V002193982
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	26/01/2024	1360.10	RESIDENTIAL LONG TERM	V002193983
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	26/01/2024	200.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002193984
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193985
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1450.00	SHORT TERM CARE - RESIDENTIAL	V002193986
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	26/01/2024	1432.57	NURSING LONG TERM	V002193987
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	26/01/2024	5014.00	NURSING LONG TERM	V002193988
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193989
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	26/01/2024	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002193990
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193991
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193992
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	26/01/2024	5014.00	NURSING LONG TERM	V002193993
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193994
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	26/01/2024	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002193995
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	26/01/2024	2140.00	RESIDENTIAL LONG TERM	V002193996
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193997
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002193998
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	26/01/2024	1336.00	ASSESSMENT CARE	V002193999
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194000
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	26/01/2024	1336.00	ASSESSMENT CARE	V002194001

ORGANISATION NAME	EFEKTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194002
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	26/01/2024	1450.00	ASSESSMENT CARE	V002194003
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	26/01/2024	-50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194004
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	26/01/2024	-140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194005
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	26/01/2024	-20.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194006
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194007
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTHCARE LTD	26/01/2024	1365.32	RESIDENTIAL LONG TERM	V002194008
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194009
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194010
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	26/01/2024	477.14	RESIDENTIAL LONG TERM	V002194011
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194012
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194013
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1450.00	ASSESSMENT CARE	V002194014
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	26/01/2024	2352.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002194015
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	26/01/2024	2139.02	RESIDENTIAL LONG TERM	V002194016
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194017
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194018
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194019
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194020
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194021
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	26/01/2024	1450.00	NURSING LONG TERM	V002194022
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	26/01/2024	2936.38	RESIDENTIAL LONG TERM - MARKET FACTOR	V002194023
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	26/01/2024	1248.90	RESIDENTIAL LONG TERM	V002194024
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	26/01/2024	1349.08	RESIDENTIAL LONG TERM	V002194025
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	26/01/2024	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194026
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194027
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	26/01/2024	954.29	ASSESSMENT CARE	V002194028
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	26/01/2024	95.43	SHORT TERM CARE - RESIDENTIAL	V002194029
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194030
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	26/01/2024	2000.00	NURSING LONG TERM	V002194031
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194032
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	26/01/2024	477.14	RESIDENTIAL LONG TERM	V002194033
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	26/01/2024	17.14	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194034
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	26/01/2024	1450.00	NURSING LONG TERM	V002194035
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194036
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194037
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	26/01/2024	132.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194038
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194039
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	26/01/2024	1844.32	RESIDENTIAL LONG TERM	V002194040
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	26/01/2024	524.70	NURSING LONG TERM - MARKET FACTOR	V002194041
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	26/01/2024	4489.30	NURSING LONG TERM	V002194042
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	26/01/2024	-477.14	ASSESSMENT CARE	V002194043
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1450.00	NURSING LONG TERM	V002194044
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1450.00	NURSING LONG TERM	V002194045
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194046
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194047
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194048
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	26/01/2024	1844.32	RESIDENTIAL LONG TERM	V002194049
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	668.00	SHORT TERM CARE - RESIDENTIAL	V002194050
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	26/01/2024	1882.12	NURSING LONG TERM	V002194051
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194052
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194053
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194054
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194055
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	26/01/2024	1450.00	SHORT TERM CARE - NURSING	V002194056
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194057
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194058
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194059

ORGANISATION NAME	EFEKTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194060
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	-190.86	RESIDENTIAL LONG TERM	V002194061
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	THE LAKES CARE CENTRE	26/01/2024	198.94	RESIDENTIAL LONG TERM	V002194062
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HELMIE HALL LTD	26/01/2024	3520.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002194063
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HELMIE HALL LTD	26/01/2024	1290.00	RESIDENTIAL LONG TERM	V002194064
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194065
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194066
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194067
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194068
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	26/01/2024	828.57	NURSING LONG TERM	V002194069
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	-190.86	SHORT TERM CARE - RESIDENTIAL	V002194070
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	100.50	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194071
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	100.50	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194072
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194073
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	26/01/2024	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194074
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	26/01/2024	950.92	RESIDENTIAL LONG TERM - MARKET FACTOR	V002194075
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	26/01/2024	1249.08	RESIDENTIAL LONG TERM	V002194076
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194077
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194078
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	26/01/2024	1235.14	NURSING LONG TERM	V002194079
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	26/01/2024	273.44	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194080
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194081
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194082
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	26/01/2024	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194083
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	26/01/2024	1639.96	RESIDENTIAL LONG TERM - MARKET FACTOR	V002194084
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	26/01/2024	1265.40	RESIDENTIAL LONG TERM	V002194085
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	26/01/2024	1684.90	NURSING LONG TERM	V002194086
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194087
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194088
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194089
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194090
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194091
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194092
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194093
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194094
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	26/01/2024	1450.00	RESIDENTIAL LONG TERM	V002194095
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194096
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194097
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194098
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194099
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1450.00	RESIDENTIAL LONG TERM	V002194100
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1450.00	RESIDENTIAL LONG TERM	V002194101
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194102
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	SURE CARE UK LTD	26/01/2024	2213.90	NURSING LONG TERM - MARKET FACTOR	V002194103
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	SURE CARE UK LTD	26/01/2024	6429.18	NURSING LONG TERM	V002194104
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	SURE CARE UK LTD	26/01/2024	400.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194105
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194106
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	26/01/2024	132.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194107
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194108
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194109
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	26/01/2024	78.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194110
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194111
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	26/01/2024	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194112
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194113
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	26/01/2024	509.92	RESIDENTIAL LONG TERM - MARKET FACTOR	V002194114
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	26/01/2024	1490.08	RESIDENTIAL LONG TERM	V002194115
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	THE ROYAL ELMS CARE HOME	26/01/2024	770.90	SHORT TERM CARE - RESIDENTIAL	V002194116
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	THE ROYAL ELMS CARE HOME	26/01/2024	481.81	SHORT TERM CARE - RESIDENTIAL	V002194117

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	THE ROYAL ELMS CARE HOME	26/01/2024	6.30	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194118
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	THE ROYAL ELMS CARE HOME	26/01/2024	3.94	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194119
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	26/01/2024	1365.32	RESIDENTIAL LONG TERM	V002194120
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194121
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	26/01/2024	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194122
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194123
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	26/01/2024	1844.32	RESIDENTIAL LONG TERM	V002194124
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194125
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194126
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194127
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194128
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194129
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194130
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ORBITAL CARE SERVICES 2 LTD	26/01/2024	194.86	NURSING LONG TERM - MARKET FACTOR	V002194131
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ORBITAL CARE SERVICES 2 LTD	26/01/2024	1284.72	NURSING LONG TERM	V002194132
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	26/01/2024	1336.00	SHORT TERM CARE - RESIDENTIAL	V002194133
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194134
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194135
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194136
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194137
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194138
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194139
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194140
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194141
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194142
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194143
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194144
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194145
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194146
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1450.00	NURSING LONG TERM	V002194147
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194148
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194149
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	26/01/2024	4304.00	NURSING LONG TERM	V002194150
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	26/01/2024	4304.00	NURSING LONG TERM	V002194151
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194152
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194153
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	26/01/2024	2946.76	RESIDENTIAL LONG TERM	V002194154
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194155
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194156
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194157
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194158
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194159
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	26/01/2024	2354.00	NURSING LONG TERM	V002194160
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194161
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194162
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1450.00	NURSING LONG TERM	V002194163
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1450.00	NURSING LONG TERM	V002194164
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	26/01/2024	367.58	NURSING LONG TERM - MARKET FACTOR	V002194165
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	26/01/2024	4582.02	NURSING LONG TERM	V002194166
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194167
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194168
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	26/01/2024	572.57	RESIDENTIAL LONG TERM	V002194169
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194170
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194171
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194172
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194173
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194174
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194175

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194176
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	26/01/2024	-572.57	ASSESSMENT CARE	V002194177
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	26/01/2024	-1336.00	ASSESSMENT CARE	V002194178
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	26/01/2024	-1336.00	ASSESSMENT CARE	V002194179
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	26/01/2024	-1336.00	ASSESSMENT CARE	V002194180
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	26/01/2024	-1336.00	ASSESSMENT CARE	V002194181
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	26/01/2024	-1336.00	ASSESSMENT CARE	V002194182
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	26/01/2024	-1336.00	ASSESSMENT CARE	V002194183
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194184
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194185
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	26/01/2024	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194186
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	26/01/2024	1510.00	NURSING LONG TERM	V002194187
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	26/01/2024	1510.00	NURSING LONG TERM	V002194188
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	26/01/2024	1510.00	NURSING LONG TERM	V002194189
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	26/01/2024	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194190
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	26/01/2024	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194191
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	26/01/2024	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194192
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194193
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	MASTERPALM PROPERTIES LIMITED	26/01/2024	1370.00	RESIDENTIAL LONG TERM	V002194194
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194195
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	AVERILL HOUSE CARE HOME	26/01/2024	1439.10	NURSING LONG TERM	V002194196
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1390.00	NURSING LONG TERM	V002194197
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194198
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	725.00	NURSING LONG TERM	V002194199
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1450.00	NURSING LONG TERM	V002194200
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1450.00	NURSING LONG TERM	V002194201
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194202
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	26/01/2024	2426.76	RESIDENTIAL LONG TERM	V002194203
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194204
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194205
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	26/01/2024	1450.00	NURSING LONG TERM	V002194206
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1450.00	RESIDENTIAL LONG TERM	V002194207
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194208
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194209
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	26/01/2024	85.20	NURSING LONG TERM - MARKET FACTOR	V002194210
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	26/01/2024	2066.80	NURSING LONG TERM	V002194211
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194212
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1450.00	NURSING LONG TERM	V002194213
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194214
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	26/01/2024	2426.76	RESIDENTIAL LONG TERM	V002194215
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194216
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194217
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194218
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194219
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194220
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	2384.28	RESIDENTIAL LONG TERM - MARKET FACTOR	V002194221
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	2384.28	RESIDENTIAL LONG TERM - MARKET FACTOR	V002194222
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194223
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194224
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194225
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194226
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	26/01/2024	1450.00	RESIDENTIAL LONG TERM	V002194227
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	26/01/2024	2194.42	NURSING LONG TERM	V002194228
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	96.43	NURSING LONG TERM	V002194229
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1450.00	NURSING LONG TERM	V002194230
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1450.00	NURSING LONG TERM	V002194231
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1290.00	RESIDENTIAL LONG TERM	V002194232
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194233

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	26/01/2024	1450.00	NURSING LONG TERM	V002194234
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194235
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194236
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194237
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194238
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	381.71	ASSESSMENT CARE	V002194239
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194240
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	26/01/2024	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194241
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1450.00	NURSING LONG TERM	V002194242
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1450.00	NURSING LONG TERM	V002194243
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	SHORT TERM CARE - RESIDENTIAL	V002194244
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	SHORT TERM CARE - RESIDENTIAL	V002194245
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194246
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194247
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	26/01/2024	5184.00	NURSING LONG TERM	V002194248
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	26/01/2024	1585.17	NURSING LONG TERM - MARKET FACTOR	V002194249
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	26/01/2024	7397.44	NURSING LONG TERM - MARKET FACTOR	V002194250
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	26/01/2024	7397.44	NURSING LONG TERM - MARKET FACTOR	V002194251
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	26/01/2024	1289.26	ASSESSMENT CARE	V002194252
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	26/01/2024	6016.56	ASSESSMENT CARE	V002194253
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	26/01/2024	6016.56	ASSESSMENT CARE	V002194254
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194255
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	26/01/2024	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194256
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	-381.71	SHORT TERM CARE - RESIDENTIAL	V002194257
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	-1336.00	SHORT TERM CARE - RESIDENTIAL	V002194258
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	-1336.00	SHORT TERM CARE - RESIDENTIAL	V002194259
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194260
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	26/01/2024	858.86	SHORT TERM CARE - RESIDENTIAL	V002194261
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	26/01/2024	1336.00	SHORT TERM CARE - RESIDENTIAL	V002194262
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	26/01/2024	1049.71	SHORT TERM CARE - RESIDENTIAL	V002194263
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	26/01/2024	286.29	RESIDENTIAL LONG TERM	V002194264
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194265
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194266
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194267
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	26/01/2024	1290.00	RESIDENTIAL LONG TERM	V002194268
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194269
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194270
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	26/01/2024	763.43	RESIDENTIAL LONG TERM	V002194271
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194272
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194273
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194274
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	26/01/2024	1450.00	NURSING LONG TERM	V002194275
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194276
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	26/01/2024	1450.00	RESIDENTIAL LONG TERM	V002194277
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194278
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194279
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194280
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HELMER HALL LTD	26/01/2024	11026.00	RESIDENTIAL LONG TERM	V002194281
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194282
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	26/01/2024	1450.00	RESIDENTIAL LONG TERM	V002194283
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194284
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FLORENCE HOUSE STAFFORDSHIRE LTD	26/01/2024	1390.00	RESIDENTIAL LONG TERM	V002194285
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1215.92	NURSING LONG TERM - MARKET FACTOR	V002194286
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1215.92	NURSING LONG TERM - MARKET FACTOR	V002194287
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	4350.08	NURSING LONG TERM	V002194288
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	4350.08	NURSING LONG TERM	V002194289
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194290
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194291

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	26/01/2024	2426.76	RESIDENTIAL LONG TERM	V002194292
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194293
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194294
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	2573.44	NURSING LONG TERM - MARKET FACTOR	V002194295
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	2573.44	NURSING LONG TERM - MARKET FACTOR	V002194296
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	5932.56	NURSING LONG TERM	V002194297
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	5932.56	NURSING LONG TERM	V002194298
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194299
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	26/01/2024	3824.58	SHORT TERM CARE - RESIDENTIAL	V002194300
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	26/01/2024	3116.70	RESIDENTIAL LONG TERM - MARKET FACTOR	V002194301
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194302
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194303
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	26/01/2024	1336.00	ASSESSMENT CARE	V002194304
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1450.00	NURSING LONG TERM	V002194305
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	286.29	ASSESSMENT CARE	V002194306
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	ASSESSMENT CARE	V002194307
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	ASSESSMENT CARE	V002194308
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	26/01/2024	375.72	NURSING LONG TERM - MARKET FACTOR	V002194309
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	26/01/2024	3928.28	NURSING LONG TERM	V002194310
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	26/01/2024	-572.57	ASSESSMENT CARE	V002194311
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	26/01/2024	763.42	ASSESSMENT CARE	V002194312
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	26/01/2024	1336.00	ASSESSMENT CARE	V002194313
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	26/01/2024	1336.00	ASSESSMENT CARE	V002194314
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194315
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194316
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194317
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194318
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194319
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194320
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194321
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194322
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194323
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	26/01/2024	1336.00	ASSESSMENT CARE	V002194324
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	26/01/2024	668.00	SHORT TERM CARE - RESIDENTIAL	V002194325
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194326
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194327
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194328
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194329
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	21.54	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194330
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	100.50	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194331
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	100.50	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194332
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	100.50	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194333
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	100.50	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194334
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194335
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	26/01/2024	1450.00	NURSING LONG TERM	V002194336
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194337
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	26/01/2024	95.43	RESIDENTIAL LONG TERM	V002194338
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194339
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194340
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	17.14	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194341
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194342
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194343
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194344
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194345
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194346
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194347
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194348
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194349

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ORGANISATION NAME	EFEKTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	26/01/2024	667.72	NURSING LONG TERM - MARKET FACTOR	V002194408
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	26/01/2024	3616.92	NURSING LONG TERM	V002194409
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1450.00	RESIDENTIAL LONG TERM	V002194410
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1450.00	RESIDENTIAL LONG TERM	V002194411
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194412
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194413
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194414
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	26/01/2024	284.08	SHORT TERM CARE - RESIDENTIAL	V002194415
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194416
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	26/01/2024	1450.00	NURSING LONG TERM	V002194417
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	26/01/2024	2165.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002194418
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	26/01/2024	4514.60	RESIDENTIAL LONG TERM	V002194419
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	-572.57	RESIDENTIAL LONG TERM	V002194420
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	-1336.00	RESIDENTIAL LONG TERM	V002194421
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	-1336.00	RESIDENTIAL LONG TERM	V002194422
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	-1336.00	RESIDENTIAL LONG TERM	V002194423
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	-1336.00	RESIDENTIAL LONG TERM	V002194424
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	-1336.00	RESIDENTIAL LONG TERM	V002194425
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	572.57	RESIDENTIAL LONG TERM	V002194426
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194427
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194428
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194429
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194430
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194431
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194432
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194433
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	26/01/2024	-572.57	SHORT TERM CARE - RESIDENTIAL	V002194434
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	26/01/2024	572.57	RESIDENTIAL LONG TERM	V002194435
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194436
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	621.43	NURSING LONG TERM	V002194437
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1450.00	NURSING LONG TERM	V002194438
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1450.00	NURSING LONG TERM	V002194439
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194440
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194441
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194442
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	26/01/2024	18.66	NURSING LONG TERM - MARKET FACTOR	V002194443
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	26/01/2024	4995.34	NURSING LONG TERM	V002194444
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194445
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HIGHBANK PRIORY	26/01/2024	12876.76	RESIDENTIAL LONG TERM - MARKET FACTOR	V002194446
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HIGHBANK PRIORY	26/01/2024	1284.72	RESIDENTIAL LONG TERM	V002194447
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	26/01/2024	4346.14	RESIDENTIAL LONG TERM - MARKET FACTOR	V002194448
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	26/01/2024	1249.08	RESIDENTIAL LONG TERM	V002194449
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194450
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194451
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	26/01/2024	1622.60	RESIDENTIAL LONG TERM	V002194452
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194453
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1145.14	RESIDENTIAL LONG TERM	V002194454
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194455
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194456
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194457
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194458
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194459
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194460
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194461
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194462
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	954.29	RESIDENTIAL LONG TERM	V002194463
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	26/01/2024	1336.00	ASSESSMENT CARE	V002194464
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	26/01/2024	2426.76	RESIDENTIAL LONG TERM	V002194465

ORGANISATION NAME	EFEKTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194466
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194467
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	26/01/2024	1240.57	ASSESSMENT CARE	V002194468
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194469
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194470
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194471
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194472
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	26/01/2024	1450.00	RESIDENTIAL LONG TERM	V002194473
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	NAZARETH HOUSE CARE HOME	26/01/2024	238.18	NURSING LONG TERM - MARKET FACTOR	V002194474
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	NAZARETH HOUSE CARE HOME	26/01/2024	1406.00	NURSING LONG TERM	V002194475
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194476
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194477
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	26/01/2024	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194478
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	26/01/2024	1370.00	RESIDENTIAL LONG TERM	V002194479
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194480
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194481
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194482
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	26/01/2024	1290.00	RESIDENTIAL LONG TERM	V002194483
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1450.00	NURSING LONG TERM	V002194484
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194485
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	26/01/2024	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194486
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1450.00	NURSING LONG TERM	V002194487
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194488
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194489
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	26/01/2024	1290.00	SHORT TERM CARE - RESIDENTIAL	V002194490
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1450.00	NURSING LONG TERM	V002194491
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194492
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	26/01/2024	184.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194493
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	26/01/2024	1336.00	ASSESSMENT CARE	V002194494
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	26/01/2024	1450.00	NURSING LONG TERM	V002194495
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194496
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	26/01/2024	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194497
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1450.00	NURSING LONG TERM	V002194498
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	-310.71	ASSESSMENT CARE	V002194499
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	3528.00	NURSING LONG TERM - MARKET FACTOR	V002194500
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194501
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	26/01/2024	114.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194502
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194503
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	26/01/2024	2426.76	RESIDENTIAL LONG TERM	V002194504
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194505
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	26/01/2024	132.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194506
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194507
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194509
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	26/01/2024	1450.00	NURSING LONG TERM	V002194510
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194511
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	26/01/2024	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194512
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194513
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	26/01/2024	1336.00	ASSESSMENT CARE	V002194514
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194515
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194516
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194517
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HAMILTON REST HOME	26/01/2024	1265.40	RESIDENTIAL LONG TERM	V002194518
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194519
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	26/01/2024	80.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194520
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194521
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194522
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194523
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194524

ORGANISATION NAME	EFEKTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194525
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194526
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194527
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194528
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	286.29	ASSESSMENT CARE	V002194529
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HELME HALL LTD	26/01/2024	4220.60	SHORT TERM CARE - RESIDENTIAL	V002194530
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HELME HALL LTD	26/01/2024	3697.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002194531
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194532
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	26/01/2024	1844.32	RESIDENTIAL LONG TERM	V002194533
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194534
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1450.00	RESIDENTIAL LONG TERM	V002194535
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HELME HALL LTD	26/01/2024	526.86	RESIDENTIAL LONG TERM - MARKET FACTOR	V002194536
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HELME HALL LTD	26/01/2024	195.71	RESIDENTIAL LONG TERM	V002194537
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194538
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194539
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1450.00	NURSING LONG TERM	V002194540
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1450.00	NURSING LONG TERM	V002194541
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194542
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194543
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	26/01/2024	190.86	RESIDENTIAL LONG TERM	V002194544
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	26/01/2024	1145.14	RESIDENTIAL LONG TERM	V002194545
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	UNITY HOMES LTD	26/01/2024	1109.28	RESIDENTIAL LONG TERM	V002194546
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194547
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194548
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194549
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194550
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194551
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	26/01/2024	438.56	NURSING LONG TERM - MARKET FACTOR	V002194552
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	26/01/2024	1713.44	NURSING LONG TERM	V002194553
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	26/01/2024	1450.00	RESIDENTIAL LONG TERM	V002194554
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	26/01/2024	1145.14	SHORT TERM CARE - RESIDENTIAL	V002194555
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	26/01/2024	1336.00	SHORT TERM CARE - RESIDENTIAL	V002194556
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	26/01/2024	286.29	SHORT TERM CARE - RESIDENTIAL	V002194557
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194558
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194559
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194560
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194561
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	26/01/2024	95.43	ASSESSMENT CARE	V002194562
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	-381.71	RESIDENTIAL LONG TERM	V002194563
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	-1336.00	RESIDENTIAL LONG TERM	V002194564
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	-1336.00	RESIDENTIAL LONG TERM	V002194565
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	-1336.00	RESIDENTIAL LONG TERM	V002194566
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	381.71	RESIDENTIAL LONG TERM	V002194567
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194568
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194569
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194570
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194571
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194572
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194573
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194574
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194575
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194576
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	26/01/2024	334.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194577
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1450.00	NURSING LONG TERM	V002194578
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194579
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194580
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194581
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	26/01/2024	1450.00	ASSESSMENT CARE	V002194582

ORGANISATION NAME	EFEKTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	26/01/2024	1336.00	ASSESSMENT CARE	V002194583
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	26/01/2024	1450.00	NURSING LONG TERM	V002194584
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194585
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194586
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	26/01/2024	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194587
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	26/01/2024	1904.08	NURSING LONG TERM - MARKET FACTOR	V002194588
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	26/01/2024	5316.80	NURSING LONG TERM	V002194589
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194590
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194591
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	26/01/2024	-414.29	NURSING LONG TERM	V002194592
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194593
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194594
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194595
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194596
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194597
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194598
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194599
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	26/01/2024	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194600
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HIGHBANK PRIORY	26/01/2024	3905.30	NURSING LONG TERM	V002194601
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194602
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	MASTERPALM PROPERTIES LIMITED	26/01/2024	1370.00	RESIDENTIAL LONG TERM	V002194603
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	26/01/2024	1290.00	RESIDENTIAL LONG TERM	V002194604
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	26/01/2024	1290.00	RESIDENTIAL LONG TERM	V002194605
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	26/01/2024	1290.00	RESIDENTIAL LONG TERM	V002194606
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	26/01/2024	36.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194607
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	26/01/2024	36.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194608
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	26/01/2024	36.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194609
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	26/01/2024	1336.00	ASSESSMENT CARE	V002194610
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	381.71	SHORT TERM CARE - RESIDENTIAL	V002194611
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	286.29	SHORT TERM CARE - RESIDENTIAL	V002194612
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	-1049.71	SHORT TERM CARE - RESIDENTIAL	V002194613
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	-1336.00	SHORT TERM CARE - RESIDENTIAL	V002194614
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1450.00	ASSESSMENT CARE	V002194615
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	26/01/2024	1684.90	NURSING LONG TERM	V002194616
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	26/01/2024	1412.74	RESIDENTIAL LONG TERM	V002194617
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	26/01/2024	3564.00	NURSING LONG TERM - MARKET FACTOR	V002194618
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	26/01/2024	1450.00	NURSING LONG TERM	V002194619
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	SHORT TERM CARE - RESIDENTIAL	V002194620
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	SHORT TERM CARE - RESIDENTIAL	V002194621
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	SHORT TERM CARE - RESIDENTIAL	V002194622
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	763.43	SHORT TERM CARE - RESIDENTIAL	V002194623
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	26/01/2024	1450.00	NURSING LONG TERM	V002194624
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194625
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194626
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194627
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194628
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194629
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	26/01/2024	1216.98	NURSING LONG TERM - MARKET FACTOR	V002194630
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	26/01/2024	3797.02	NURSING LONG TERM	V002194631
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	ASSESSMENT CARE	V002194632
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194633
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194635
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	26/01/2024	7764.00	NURSING LONG TERM - MARKET FACTOR	V002194636
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	26/01/2024	1450.00	NURSING LONG TERM	V002194637
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194638
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194639
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	26/01/2024	1336.00	SHORT TERM CARE - RESIDENTIAL	V002194640
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194641

ORGANISATION NAME	EFEKTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	26/01/2024	95.43	RESIDENTIAL LONG TERM	V002194642
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194643
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194644
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194645
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194646
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	ASSESSMENT CARE	V002194647
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194648
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	26/01/2024	150.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194649
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	26/01/2024	1035.71	SHORT TERM CARE - NURSING	V002194650
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	26/01/2024	1450.00	SHORT TERM CARE - NURSING	V002194651
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	26/01/2024	1450.00	SHORT TERM CARE - NURSING	V002194652
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	26/01/2024	1450.00	SHORT TERM CARE - NURSING	V002194653
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	26/01/2024	1450.00	SHORT TERM CARE - NURSING	V002194654
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	26/01/2024	1450.00	SHORT TERM CARE - NURSING	V002194655
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	26/01/2024	1450.00	SHORT TERM CARE - NURSING	V002194656
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	26/01/2024	1450.00	SHORT TERM CARE - NURSING	V002194657
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	26/01/2024	1450.00	SHORT TERM CARE - NURSING	V002194658
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	26/01/2024	1450.00	SHORT TERM CARE - NURSING	V002194659
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	26/01/2024	1450.00	SHORT TERM CARE - NURSING	V002194660
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	26/01/2024	1450.00	SHORT TERM CARE - NURSING	V002194661
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	26/01/2024	1450.00	SHORT TERM CARE - NURSING	V002194662
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	26/01/2024	1450.00	SHORT TERM CARE - NURSING	V002194663
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	26/01/2024	1450.00	SHORT TERM CARE - NURSING	V002194664
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	26/01/2024	103.57	SHORT TERM CARE - NURSING	V002194665
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	26/01/2024	1346.43	NURSING LONG TERM	V002194666
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194667
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1450.00	NURSING LONG TERM	V002194668
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	26/01/2024	-95.43	SHORT TERM CARE - RESIDENTIAL	V002194669
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194670
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194671
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	26/01/2024	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194672
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ROOKWOOD	26/01/2024	451.93	RESIDENTIAL LONG TERM	V002194673
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ROOKWOOD	26/01/2024	1265.40	RESIDENTIAL LONG TERM	V002194674
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ROOKWOOD	26/01/2024	180.77	RESIDENTIAL LONG TERM	V002194675
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	-763.43	RESIDENTIAL LONG TERM	V002194676
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	-1336.00	RESIDENTIAL LONG TERM	V002194677
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	-1336.00	RESIDENTIAL LONG TERM	V002194678
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	-1336.00	RESIDENTIAL LONG TERM	V002194679
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	26/01/2024	1336.00	SHORT TERM CARE - RESIDENTIAL	V002194680
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194681
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	763.43	SHORT TERM CARE - RESIDENTIAL	V002194682
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	26/01/2024	1336.00	ASSESSMENT CARE	V002194683
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	26/01/2024	1336.00	SHORT TERM CARE - RESIDENTIAL	V002194684
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194685
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194686
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	26/01/2024	1450.00	NURSING LONG TERM	V002194687
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	26/01/2024	6040.30	RESIDENTIAL LONG TERM - MARKET FACTOR	V002194688
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	26/01/2024	5766.00	RESIDENTIAL LONG TERM	V002194689
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ACORN LODGE NURSING HOME	26/01/2024	1510.00	NURSING LONG TERM	V002194690
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	26/01/2024	1336.00	ASSESSMENT CARE	V002194691
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ANCHOR HANOVER GROUP	26/01/2024	1316.24	RESIDENTIAL LONG TERM	V002194692
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	SHORT TERM CARE - RESIDENTIAL	V002194693
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	26/01/2024	-95.43	SHORT TERM CARE - RESIDENTIAL	V002194694
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194695
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	26/01/2024	1240.57	SHORT TERM CARE - RESIDENTIAL	V002194696
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	26/01/2024	668.00	SHORT TERM CARE - RESIDENTIAL	V002194697
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	26/01/2024	1336.00	ASSESSMENT CARE	V002194698
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1240.57	ASSESSMENT CARE	V002194699

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ROOKWOOD	26/01/2024	1265.40	RESIDENTIAL LONG TERM	V002194700
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	26/01/2024	190.86	RESIDENTIAL LONG TERM	V002194701
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	ASSESSMENT CARE	V002194702
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	ASSESSMENT CARE	V002194703
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	26/01/2024	1450.00	NURSING LONG TERM	V002194704
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	26/01/2024	-954.29	ASSESSMENT CARE	V002194705
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	26/01/2024	1336.00	ASSESSMENT CARE	V002194706
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	26/01/2024	1336.00	SHORT TERM CARE - RESIDENTIAL	V002194707
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	26/01/2024	1336.00	ASSESSMENT CARE	V002194708
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194709
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	26/01/2024	-95.43	ASSESSMENT CARE	V002194710
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	26/01/2024	-1336.00	ASSESSMENT CARE	V002194711
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	AVERY HOMES MOSTON LIMITED	26/01/2024	571.45	RESIDENTIAL LONG TERM	V002194712
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	AVERY HOMES MOSTON LIMITED	26/01/2024	1333.38	RESIDENTIAL LONG TERM	V002194713
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	AVERY HOMES MOSTON LIMITED	26/01/2024	1333.38	RESIDENTIAL LONG TERM	V002194714
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	26/01/2024	95.43	ASSESSMENT CARE	V002194715
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1336.00	RESIDENTIAL LONG TERM	V002194716
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	26/01/2024	1145.14	ASSESSMENT CARE	V002194717
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	SHORT TERM CARE - RESIDENTIAL	V002194718
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	SHORT TERM CARE - RESIDENTIAL	V002194719
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	26/01/2024	1336.00	ASSESSMENT CARE	V002194720
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	26/01/2024	-954.29	ASSESSMENT CARE	V002194721
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	26/01/2024	1336.00	ASSESSMENT CARE	V002194722
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	26/01/2024	1049.71	ASSESSMENT CARE	V002194723
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	SHORT TERM CARE - RESIDENTIAL	V002194724
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1336.00	SHORT TERM CARE - RESIDENTIAL	V002194725
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	1336.00	ASSESSMENT CARE	V002194726
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	26/01/2024	1336.00	ASSESSMENT CARE	V002194727
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	26/01/2024	1336.00	ASSESSMENT CARE	V002194728
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LANGLEY HOUSE TRUST	26/01/2024	1231.97	RESIDENTIAL LONG TERM - MARKET FACTOR	V002194729
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LANGLEY HOUSE TRUST	26/01/2024	2874.60	RESIDENTIAL LONG TERM - MARKET FACTOR	V002194730
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LANGLEY HOUSE TRUST	26/01/2024	2874.60	RESIDENTIAL LONG TERM - MARKET FACTOR	V002194731
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LANGLEY HOUSE TRUST	26/01/2024	2874.60	RESIDENTIAL LONG TERM - MARKET FACTOR	V002194732
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LANGLEY HOUSE TRUST	26/01/2024	2874.60	RESIDENTIAL LONG TERM - MARKET FACTOR	V002194733
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LANGLEY HOUSE TRUST	26/01/2024	2874.60	RESIDENTIAL LONG TERM - MARKET FACTOR	V002194734
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LANGLEY HOUSE TRUST	26/01/2024	2874.60	RESIDENTIAL LONG TERM - MARKET FACTOR	V002194735
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LANGLEY HOUSE TRUST	26/01/2024	2874.60	RESIDENTIAL LONG TERM - MARKET FACTOR	V002194736
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LANGLEY HOUSE TRUST	26/01/2024	2874.6		

ORGANISATION NAME	EFEKTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LANGLEY HOUSE TRUST	26/01/2024	1265.40	RESIDENTIAL LONG TERM	V002194758
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	26/01/2024	286.29	SHORT TERM CARE - RESIDENTIAL	V002194759
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	26/01/2024	95.43	ASSESSMENT CARE	V002194764
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	26/01/2024	858.86	ASSESSMENT CARE	V002194765
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	26/01/2024	1336.00	ASSESSMENT CARE	V002194766
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1450.00	ASSESSMENT CARE	V002194767
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	1512.00	NURSING LONG TERM - MARKET FACTOR	V002194768
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	2016.00	NURSING LONG TERM - MARKET FACTOR	V002194769
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	26/01/2024	-1035.71	ASSESSMENT CARE	V002194770
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	26/01/2024	1336.00	ASSESSMENT CARE	V002194771
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	26/01/2024	1336.00	ASSESSMENT CARE	V002194772
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	517.86	ASSESSMENT CARE	V002194773
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	26/01/2024	1450.00	ASSESSMENT CARE	V002194774
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	26/01/2024	1336.00	ASSESSMENT CARE	V002194775
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	PALLOTTINE MISSIONARY SISTERS	26/01/2024	69.93	ASSESSMENT CARE	V002194776
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	PALLOTTINE MISSIONARY SISTERS	26/01/2024	979.06	ASSESSMENT CARE	V002194777
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	PALLOTTINE MISSIONARY SISTERS	26/01/2024	559.46	ASSESSMENT CARE	V002194778
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	PALLOTTINE MISSIONARY SISTERS	26/01/2024	72.21	RESIDENTIAL LONG TERM - MARKET FACTOR	V002194779
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	PALLOTTINE MISSIONARY SISTERS	26/01/2024	1010.94	RESIDENTIAL LONG TERM - MARKET FACTOR	V002194780
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	PALLOTTINE MISSIONARY SISTERS	26/01/2024	1010.94	RESIDENTIAL LONG TERM - MARKET FACTOR	V002194781
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	PALLOTTINE MISSIONARY SISTERS	26/01/2024	1010.94	RESIDENTIAL LONG TERM - MARKET FACTOR	V002194782
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	PALLOTTINE MISSIONARY SISTERS	26/01/2024	1010.94	RESIDENTIAL LONG TERM - MARKET FACTOR	V002194783
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	PALLOTTINE MISSIONARY SISTERS	26/01/2024	1010.94	RESIDENTIAL LONG TERM - MARKET FACTOR	V002194784
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	PALLOTTINE MISSIONARY SISTERS	26/01/2024	1010.94	RESIDENTIAL LONG TERM - MARKET FACTOR	V002194785
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	PALLOTTINE MISSIONARY SISTERS	26/01/2024	1010.94	RESIDENTIAL LONG TERM - MARKET FACTOR	V002194786
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	PALLOTTINE MISSIONARY SISTERS	26/01/2024	419.60	RESIDENTIAL LONG TERM	V002194787
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	PALLOTTINE MISSIONARY SISTERS	26/01/2024	979.06	RESIDENTIAL LONG TERM	V002194788
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	PALLOTTINE MISSIONARY SISTERS	26/01/2024	979.06	RESIDENTIAL LONG TERM	V002194789
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	PALLOTTINE MISSIONARY SISTERS	26/01/2024	979.06	RESIDENTIAL LONG TERM	V002194790
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	PALLOTTINE MISSIONARY SISTERS	26/01/2024	979.06	RESIDENTIAL LONG TERM	V002194791
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	PALLOTTINE MISSIONARY SISTERS	26/01/2024	979.06	RESIDENTIAL LONG TERM	V002194792
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	26/01/2024	1336.00	ASSESSMENT CARE	V002194793
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	26/01/2024	954.29	ASSESSMENT CARE	V002194794
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	26/01/2024	954.29	ASSESSMENT CARE	V002194795
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	26/01/2024	668.00	SHORT TERM CARE - RESIDENTIAL	V002194796
ROCHDALE BOROUGH COUNCIL	29/01/2024	RESOURCES	CIVICA UK LIMITED	29/01/2024	500.00	SOFTWARE LICENSES	V002194804
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	P CASEY LAND RECLAMATION LTD	26/01/2024	26093.00	MAINTENANCE	V002194806
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	P CASEY LAND RECLAMATION LTD	26/01/2024	7904.82	MAINTENANCE	V002194806
ROCHDALE BOROUGH COUNCIL	25/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	25/01/2024	450.17	BUILDING MATERIALS	V002194808
ROCHDALE BOROUGH COUNCIL	25/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	25/01/2024	450.17	BUILDING MATERIALS	V002194808
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	26/01/2024	64.41	BUILDING MATERIALS	V002194810
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	26/01/2024	12.88	BUILDING MATERIALS	V002194812
ROCHDALE BOROUGH COUNCIL	26/01/2024	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	26/01/2024	6.50	MATERIAL - GENERAL	V002194813
ROCHDALE BOROUGH COUNCIL	26/01/2024	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	26/01/2024	4.60	MATERIAL - GENERAL	V002194814
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	30/01/2024	50.00	BUILDING MATERIALS	V002194816
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	30/01/2024	155.00	BUILDING MATERIALS	V002194816
ROCHDALE BOROUGH COUNCIL	29/01/2024	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	29/01/2024	1950.00	MINOR BUILDING WORKS	V002194817
ROCHDALE BOROUGH COUNCIL	29/01/2024	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	29/01/2024	200.00	MINOR BUILDING WORKS	V002194817
ROCHDALE BOROUGH COUNCIL	31/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	31/01/2024	4500.00	MINOR BUILDING WORKS	V002194819
ROCHDALE BOROUGH COUNCIL	31/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	31/01/2024	900.00	REPAIRS & ALTS OF BUILDINGS	V002194819
ROCHDALE BOROUGH COUNCIL	31/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	31/01/2024	3600.00	REPAIRS & ALTS OF BUILDINGS	V002194819
ROCHDALE BOROUGH COUNCIL	29/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	29/01/2024	4000.00	MINOR BUILDING WORKS	V002194820
ROCHDALE BOROUGH COUNCIL	29/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	29/01/2024	800.00	REPAIRS & ALTS OF BUILDINGS	V002194820
ROCHDALE BOROUGH COUNCIL	29/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	29/01/2024	3200.00	REPAIRS & ALTS OF BUILDINGS	V002194820
ROCHDALE BOROUGH COUNCIL	29/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	29/01/2024	600.00	MINOR BUILDING WORKS	V002194823
ROCHDALE BOROUGH COUNCIL	29/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	29/01/2024	1450.00	MINOR BUILDING WORKS	V002194823
ROCHDALE BOROUGH COUNCIL	29/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	29/01/2024	2050.00	REPAIRS & ALTS OF BUILDINGS	V002194823
ROCHDALE BOROUGH COUNCIL	30/01/2024	PROPERTY AND HIGHWAYS	FAST HIRE AND SALES LTD	30/01/2024	40.00	MAINTENANCE	V002194824

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	29/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RED ROSE PRESERVATIONS LTD	29/01/2024	2133.60	MINOR BUILDING WORKS	V002194826
ROCHDALE BOROUGH COUNCIL	29/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RED ROSE PRESERVATIONS LTD	29/01/2024	2066.40	REPAIRS & ALTS OF BUILDINGS	V002194826
ROCHDALE BOROUGH COUNCIL	29/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RED ROSE PRESERVATIONS LTD	29/01/2024	67.20	REPAIRS & ALTS OF BUILDINGS	V002194826
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	30/01/2024	3800.00	MINOR BUILDING WORKS	V002194828
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	30/01/2024	760.00	REPAIRS & ALTS OF BUILDINGS	V002194828
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	30/01/2024	3040.00	REPAIRS & ALTS OF BUILDINGS	V002194828
ROCHDALE BOROUGH COUNCIL	29/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	29/01/2024	1250.00	MINOR BUILDING WORKS	V002194829
ROCHDALE BOROUGH COUNCIL	29/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	29/01/2024	250.00	CENTRAL HEATING	V002194829
ROCHDALE BOROUGH COUNCIL	29/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	29/01/2024	1000.00	CENTRAL HEATING	V002194829
ROCHDALE BOROUGH COUNCIL	25/01/2024	PROPERTY AND HIGHWAYS	INSTARMAC GROUP PLC	25/01/2024	3007.20	MATERIAL - GENERAL	V002194830
ROCHDALE BOROUGH COUNCIL	25/01/2024	ECONOMY DIRECTORATE	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	25/01/2024	475.00	REPAIRS & ALTS OF BUILDINGS	V002194833
ROCHDALE BOROUGH COUNCIL	25/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	SPECIAL BRANCH TREE SURGEONS LTD	25/01/2024	1873.88	INDEPENDENT UNITS	V002194834
ROCHDALE BOROUGH COUNCIL	25/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	TREE HEROES LTD	25/01/2024	3520.38	TREES, SHRUBS, PLANTS	V002194840
ROCHDALE BOROUGH COUNCIL	25/01/2024	ECONOMY DIRECTORATE	YOUR TRUST CHARITY	25/01/2024	400.00	CONSULTANTS FEES	V002194845
ROCHDALE BOROUGH COUNCIL	25/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	TREETOPS DE-VEGETATION SERVICES LTD	25/01/2024	375.00	INDEPENDENT UNITS	V002194846
ROCHDALE BOROUGH COUNCIL	25/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	25/01/2024	1345.45	MINOR BUILDING WORKS	V002194847
ROCHDALE BOROUGH COUNCIL	25/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	25/01/2024	1345.45	CENTRAL HEATING	V002194847
ROCHDALE BOROUGH COUNCIL	25/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	25/01/2024	1456.95	MINOR BUILDING WORKS	V002194848
ROCHDALE BOROUGH COUNCIL	25/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	25/01/2024	1456.95	CENTRAL HEATING	V002194848
ROCHDALE BOROUGH COUNCIL	25/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	25/01/2024	1185.00	MINOR BUILDING WORKS	V002194849
ROCHDALE BOROUGH COUNCIL	25/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	25/01/2024	1185.00	CENTRAL HEATING	V002194849
ROCHDALE BOROUGH COUNCIL	25/01/2024	EARLY HELP AND SCHOOLS	MILLENNIUM TRANSLATIONS LTD	25/01/2024	62.30	TRANSLATION & INTERPRETATION	V002194850
ROCHDALE BOROUGH COUNCIL	25/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	25/01/2024	1908.00	ACTIVITIES	V002194852
ROCHDALE BOROUGH COUNCIL	25/01/2024	CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECTS	25/01/2024	1262.14	YOUNG PEOPLES RENTS	V002194856
ROCHDALE BOROUGH COUNCIL	26/01/2024	CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECTS	26/01/2024	1819.48	YOUNG PEOPLES RENTS	V002194857
ROCHDALE BOROUGH COUNCIL	25/01/2024	CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECTS	25/01/2024	697.50	YOUNG PEOPLES RENTS	V002194858
ROCHDALE BOROUGH COUNCIL	25/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BEECHWOOD TREE SERVICES NORTHWEST LTD	25/01/2024	550.00	GROUNDS MAINTENANCE IMPROVEMENTS	V002194859
ROCHDALE BOROUGH COUNCIL	25/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BEECHWOOD TREE SERVICES NORTHWEST LTD	25/01/2024	1512.50	INDEPENDENT UNITS	V002194860
ROCHDALE BOROUGH COUNCIL	26/01/2024	CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECTS	26/01/2024	1819.48	YOUNG PEOPLES RENTS	V002194861
ROCHDALE BOROUGH COUNCIL	25/01/2024	ECONOMY DIRECTORATE	VPS UK LTD	25/01/2024	2119.68	SECURITY	V002194862
ROCHDALE BOROUGH COUNCIL	26/01/2024	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	26/01/2024	38.92	ACTIVITIES	V002194867
ROCHDALE BOROUGH COUNCIL	26/01/2024	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	26/01/2024	19.35	ACTIVITIES	V002194869
ROCHDALE BOROUGH COUNCIL	26/01/2024	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	26/01/2024	27.45	ACTIVITIES	V002194870
ROCHDALE BOROUGH COUNCIL	26/01/2024	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	26/01/2024	28.80	ACTIVITIES	V002194878
ROCHDALE BOROUGH COUNCIL	26/01/2024	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	26/01/2024	11.70	ACTIVITIES	V002194879
ROCHDALE BOROUGH COUNCIL	26/01/2024	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	26/01/2024	-31.05	ACTIVITIES	V002194880
ROCHDALE BOROUGH COUNCIL	26/01/2024	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	26/01/2024	15.75	ACTIVITIES	V002194881
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	26/01/2024	56.97	BUILDING MATERIALS	V002194882
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	26/01/2024	56.50	BUILDING MATERIALS	V002194883
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	26/01/2024	13.94	BUILDING MATERIALS	V002194884
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	26/01/2024	275.50	BUILDING MATERIALS	V002194885
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	26/01/2024	6.96	BUILDING MATERIALS	V002194886
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	26/01/2024	2.60	BUILDING MATERIALS	V002194887
ROCHDALE BOROUGH COUNCIL	26/01/2024	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	26/01/2024	31.79	MATERIAL - GENERAL	V002194888
ROCHDALE BOROUGH COUNCIL	26/01/2024	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	26/01/2024	15.28	MATERIAL - GENERAL	V002194889
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	26/01/2024	384.89	BUILDING MATERIALS	V002194890
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	26/01/2024	47.24	BUILDING MATERIALS	V002194891
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	GRAFFIC DETAIL	26/01/2024	50.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002194894
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	GRAFFIC DETAIL	26/01/2024	100.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002194895
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	30/01/2024	18.94	BUILDING MATERIALS	V002194897
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	30/01/2024	14.16	BUILDING MATERIALS	V002194898
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	30/01/2024	20.12	BUILDING MATERIALS	V002194899
ROCHDALE BOROUGH COUNCIL	29/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	29/01/2024	31.04	BUILDING MATERIALS	V002194900
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	30/01/2024	22.88	BUILDING MATERIALS	V002194901
ROCHDALE BOROUGH COUNCIL	29/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	29/01/2024	28.98	BUILDING MATERIALS	V002194902
ROCHDALE BOROUGH COUNCIL	29/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	29/01/2024	114.97	BUILDING MATERIALS	V002194903
ROCHDALE BOROUGH COUNCIL	29/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	29/01/2024	17.13	BUILDING MATERIALS	V002194904
ROCHDALE BOROUGH COUNCIL	29/01/2024	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	29/01/2024	9.98	MATERIAL - GENERAL	V002194905

ORGANISATION NAME	EFEKTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	29/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	29/01/2024	39.87	BUILDING MATERIALS	V002194906
ROCHDALE BOROUGH COUNCIL	29/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	29/01/2024	18.22	BUILDING MATERIALS	V002194907
ROCHDALE BOROUGH COUNCIL	29/01/2024	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	29/01/2024	38.62	MATERIAL - GENERAL	V002194908
ROCHDALE BOROUGH COUNCIL	26/01/2024	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	26/01/2024	6.87	MATERIAL - GENERAL	V002194909
ROCHDALE BOROUGH COUNCIL	25/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	25/01/2024	963.62	TRANSACTIONS-EXPENDITURE	V002194912
ROCHDALE BOROUGH COUNCIL	26/01/2024	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	26/01/2024	767.20	FOSTER PARENTS BASIC ALLOWANCE	V002194913
ROCHDALE BOROUGH COUNCIL	29/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDFOX COUNTRYSIDE SERVICES	29/01/2024	300.00	EQUIPMENT - GENERAL	V002194925
ROCHDALE BOROUGH COUNCIL	30/01/2024	ADULT CARE LCO FUNCTIONS	NONSTOP CONSULTING LTD	30/01/2024	1387.50	AGENCY STAFF	V002194926
ROCHDALE BOROUGH COUNCIL	25/01/2024	RESOURCES	TREETOPS DE-VEGETATION SERVICES LTD	25/01/2024	-2.25	CONTRACT INCOME	V002194927
ROCHDALE BOROUGH COUNCIL	25/01/2024	RESOURCES	BEECHWOOD TREE SERVICES NORTHWEST LTD	25/01/2024	-14.30	CONTRACT INCOME	V002194928
ROCHDALE BOROUGH COUNCIL	25/01/2024	RESOURCES	BEECHWOOD TREE SERVICES NORTHWEST LTD	25/01/2024	-39.33	CONTRACT INCOME	V002194929
ROCHDALE BOROUGH COUNCIL	26/01/2024	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	26/01/2024	714.91	FOSTER PARENTS BASIC ALLOWANCE	V002194930
ROCHDALE BOROUGH COUNCIL	26/01/2024	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	26/01/2024	706.51	FOSTER PARENTS BASIC ALLOWANCE	V002194932
ROCHDALE BOROUGH COUNCIL	25/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE BANGLADESHI PARTNERSHIP PROJECT	25/01/2024	3000.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002194936
ROCHDALE BOROUGH COUNCIL	25/01/2024	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/01/2024	438.48	DAY CARE	V002194938
ROCHDALE BOROUGH COUNCIL	25/01/2024	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/01/2024	2100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002194939
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	P CASEY LAND RECLAMATION LTD	26/01/2024	-7904.82	MAINTENANCE	V002194942
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	SRS REMEDIAL SOLUTIONS LTD	26/01/2024	678.41	REPAIRS & ALTS OF BUILDINGS	V002194963
ROCHDALE BOROUGH COUNCIL	26/01/2024	EARLY HELP AND SCHOOLS	DIAMOND NO1 CARS	26/01/2024	674.70	TAXI HIRE	V002194965
ROCHDALE BOROUGH COUNCIL	26/01/2024	EARLY HELP AND SCHOOLS	GPD TRAVEL	26/01/2024	4994.40	TAXI HIRE	V002194976
ROCHDALE BOROUGH COUNCIL	29/01/2024	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	29/01/2024	1300.00	FEES / COMMISSION	V002194994
ROCHDALE BOROUGH COUNCIL	26/01/2024	EARLY HELP AND SCHOOLS	GO BOUNCY HIRE LIMITED	26/01/2024	500.00	ACTIVITIES	V002194999
ROCHDALE BOROUGH COUNCIL	26/01/2024	CHILDREN'S SOCIAL CARE	JOE WEBB CARPETS LTD	26/01/2024	480.00	FURNITURE - GENERAL	V002195003
ROCHDALE BOROUGH COUNCIL	26/01/2024	RESOURCES	DISCLOSURE AND BARRING SERVICE	26/01/2024	4408.00	TRANSACTIONS-EXPENDITURE	V002195005
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	SWINTON COMMUNITY BUSINESS SALFORD LTD	26/01/2024	3844.37	GRANTS TO THE VOLUNTARY SECTOR	V002195007
ROCHDALE BOROUGH COUNCIL	26/01/2024	RESOURCES	ROYAL MAIL GROUP LTD	26/01/2024	53.30	POSTAGE	V002195008
ROCHDALE BOROUGH COUNCIL	26/01/2024	EARLY HELP AND SCHOOLS	SEASHELL TRUST	26/01/2024	29916.70	SEN COSTS MET BY SCHOOLS	V002195013
ROCHDALE BOROUGH COUNCIL	26/01/2024	EARLY HELP AND SCHOOLS	SEASHELL TRUST	26/01/2024	79577.46	SEN COSTS MET BY SCHOOLS	V002195014
ROCHDALE BOROUGH COUNCIL	26/01/2024	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	26/01/2024	247.20	OTHER LA'S - SEN PROVISION	V002195026
ROCHDALE BOROUGH COUNCIL	26/01/2024	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	26/01/2024	315.00	OTHER LA'S - SEN PROVISION	V002195027
ROCHDALE BOROUGH COUNCIL	26/01/2024	ECONOMY DIRECTORATE	E ON NEXT ENERGY LTD	26/01/2024	68.51	STATUTORY UNDERTAKING-UTILITY COMPANIES	V002195028
ROCHDALE BOROUGH COUNCIL	26/01/2024	RESOURCES	RECOVERY REPUBLIC CIC	26/01/2024	120.00	ROOM HIRE	V002195029
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	26/01/2024	84.00	FEES / COMMISSION	V002195043
ROCHDALE BOROUGH COUNCIL	26/01/2024	CHILDREN'S SOCIAL CARE	CRAWFORD DOMESTIC APPLIANCES LIMITED	26/01/2024	529.00	FURNITURE - GENERAL	V002195044
ROCHDALE BOROUGH COUNCIL	26/01/2024	CHILDREN'S SOCIAL CARE	CRAWFORD DOMESTIC APPLIANCES LIMITED	26/01/2024	529.00	FURNITURE - GENERAL	V002195044
ROCHDALE BOROUGH COUNCIL	26/01/2024	RESOURCES	BEAN COFFEE LIVERPOOL LTD	26/01/2024	295.00	OFFICE EXPENSES	V002195045
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	H BELL AND SONS ROCHDALE LTD	26/01/2024	894.00	MINOR BUILDING WORKS	V002195047
ROCHDALE BOROUGH COUNCIL	29/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	H ROTHWELL AND CO LTD	29/01/2024	120.09	EQUIPMENT - GENERAL	V002195048
ROCHDALE BOROUGH COUNCIL	31/01/2024	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	31/01/2024	1500.00	CONSULTANTS FEES	V002195069
ROCHDALE BOROUGH COUNCIL	26/01/2024	EARLY HELP AND SCHOOLS	PREMIERESHOW LIMITED	26/01/2024	4180.00	TAXI HIRE	V002195075
ROCHDALE BOROUGH COUNCIL	26/01/2024	EARLY HELP AND SCHOOLS	PREMIERESHOW LIMITED	26/01/2024	4180.00	TAXI HIRE	V002195075
ROCHDALE BOROUGH COUNCIL	26/01/2024	EARLY HELP AND SCHOOLS	HETHERINGTON OFFICE SUPPLIES LTD	26/01/2024	49.35	PRINTING & STATIONERY	V002195076
ROCHDALE BOROUGH COUNCIL	26/01/2024	EARLY HELP AND SCHOOLS	HETHERINGTON OFFICE SUPPLIES LTD	26/01/2024	39.95	PRINTING & STATIONERY	V002195076
ROCHDALE BOROUGH COUNCIL	26/01/2024	ECONOMY DIRECTORATE	BANGLADESH ASSOCIATION AND COMMUNITY PROJECT	26/01/2024	800.00	ROOM HIRE	V002195077
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	SUPAWASH LAUNDERETTE	26/01/2024	30.00	CLOTHES, UNIFORM AND LAUNDRY	V002195084
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	VIC YOUNG (SOUTH SHIELDS) LTD	26/01/2024	17995.00	PURCHASE OF VEHICLES	V002195086
ROCHDALE BOROUGH COUNCIL	26/01/2024	EARLY HELP AND SCHOOLS	SEASHELL TRUST	26/01/2024	79577.46	SEN COSTS MET BY SCHOOLS	V002195094
ROCHDALE BOROUGH COUNCIL	26/01/2024	EARLY HELP AND SCHOOLS	SEASHELL TRUST	26/01/2024	29916.70	SEN COSTS MET BY SCHOOLS	V002195096
ROCHDALE BOROUGH COUNCIL	26/01/2024	CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECTS	26/01/2024	697.50	YOUNG PEOPLES RENTS	V002195097
ROCHDALE BOROUGH COUNCIL	26/01/2024	CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECTS	26/01/2024	1395.00	YOUNG PEOPLES RENTS	V002195098
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	GTM ELECTRICAL SERVICES LIMITED	30/01/2024	80.00	REPAIRS & ALTS OF BUILDINGS	V002195099
ROCHDALE BOROUGH COUNCIL	29/01/2024	PROPERTY AND HIGHWAYS	J B CIVILS LTD	29/01/2024	1884.28	MAINTENANCE	V002195103
ROCHDALE BOROUGH COUNCIL	29/01/2024	PROPERTY AND HIGHWAYS	J B CIVILS LTD	29/01/2024	7537.12	MAINTENANCE	V002195103
ROCHDALE BOROUGH COUNCIL	29/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	29/01/2024	220.00	CONTRACTED SERVICES	V002195104
ROCHDALE BOROUGH COUNCIL	26/01/2024	EARLY HELP AND SCHOOLS	DIAMOND NO1 CARS	26/01/2024	760.00	TAXI HIRE	V002195105
ROCHDALE BOROUGH COUNCIL	26/01/2024	EARLY HELP AND SCHOOLS	DIAMOND NO1 CARS	26/01/2024	776.00	TAXI HIRE	V002195106
ROCHDALE BOROUGH COUNCIL	26/01/2024	EARLY HELP AND SCHOOLS	DIAMOND NO1 CARS	26/01/2024	1272.00	TAXI HIRE	V002195107
ROCHDALE BOROUGH COUNCIL	26/01/2024	EARLY HELP AND SCHOOLS	DIAMOND NO1 CARS	26/01/2024	687.68	TAXI HIRE	V002195108

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	26/01/2024	EARLY HELP AND SCHOOLS	UKMM PROJECT R&R	26/01/2024	1039.50	CURRICULUM DEVELOPMENT	V002195109
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	H BELL AND SONS ROCHDALE LTD	26/01/2024	1292.85	MINOR BUILDING WORKS	V002195112
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CLOVER SECURITY SERVICES LIMITED	26/01/2024	1240.00	SECURITY	V002195120
ROCHDALE BOROUGH COUNCIL	26/01/2024	CHILDREN'S SOCIAL CARE	LIFETIME OPPORTUNITIES LTD	26/01/2024	15048.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002195125
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CRESCENT COMMUNITY RADIO LTD	26/01/2024	450.00	ACTIVITIES	V002195141
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	CRESCENT COMMUNITY RADIO LTD	26/01/2024	600.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002195142
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	A J COCKER ASSOCIATES LIMITED	26/01/2024	1500.00	MINOR BUILDING WORKS	V002195151
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	A J COCKER ASSOCIATES LIMITED	26/01/2024	1500.00	MINOR BUILDING WORKS	V002195151
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	30/01/2024	200.00	MINOR BUILDING WORKS	V002195153
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	30/01/2024	725.00	MINOR BUILDING WORKS	V002195153
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	30/01/2024	925.00	REPAIRS & ALTS OF BUILDINGS	V002195153
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ROCHDALE ASSOCIATION FOOTBALL CLUB LTD	26/01/2024	275.00	ROOM HIRE	V002195154
ROCHDALE BOROUGH COUNCIL	26/01/2024	ADULT CARE LCO FUNCTIONS	ROCHDALE ASSOCIATION FOOTBALL CLUB LTD	26/01/2024	275.00	ROOM HIRE	V002195154
ROCHDALE BOROUGH COUNCIL	26/01/2024	EARLY HELP AND SCHOOLS	GTM ELECTRICAL SERVICES LIMITED	26/01/2024	3790.21	MINOR BUILDING WORKS	V002195159
ROCHDALE BOROUGH COUNCIL	26/01/2024	PROPERTY AND HIGHWAYS	TRIAD FABRICATIONS LIMITED	26/01/2024	480.00	MAINTENANCE	V002195162
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	FERNIS REMOVALS	26/01/2024	240.00	REMOVAL EXPENDITURE	V002195168
ROCHDALE BOROUGH COUNCIL	26/01/2024	ECONOMY DIRECTORATE	BROADWAY MALYAN LTD	26/01/2024	4250.00	CONSULTANTS FEES	V002195171
ROCHDALE BOROUGH COUNCIL	26/01/2024	RESOURCES	UKMM PROJECT R&R	26/01/2024	-15.07	CONTRACT INCOME	V002195172
ROCHDALE BOROUGH COUNCIL	26/01/2024	ECONOMY DIRECTORATE	SRL TECHNICAL SERVICES	26/01/2024	862.50	CONSULTANTS FEES	V002195174
ROCHDALE BOROUGH COUNCIL	26/01/2024	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	26/01/2024	5600.00	INDEPENDENT UNITS	V002195175
ROCHDALE BOROUGH COUNCIL	26/01/2024	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	26/01/2024	5600.00	INDEPENDENT UNITS	V002195175
ROCHDALE BOROUGH COUNCIL	26/01/2024	EARLY HELP AND SCHOOLS	J AND S TRAVEL	26/01/2024	3410.00	TAXI HIRE	V002195176
ROCHDALE BOROUGH COUNCIL	26/01/2024	EARLY HELP AND SCHOOLS	FLEETWOOD HIGH SCHOOL	26/01/2024	1400.00	OTHER LOCAL AUTHORITIES	V002195177
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	SUPAWASH LAUNDERETTE	26/01/2024	30.00	CLOTHES, UNIFORM AND LAUNDRY	V002195179
ROCHDALE BOROUGH COUNCIL	29/01/2024	EARLY HELP AND SCHOOLS	D H MINICOACH HIRE	29/01/2024	900.00	TAXI HIRE	V002195181
ROCHDALE BOROUGH COUNCIL	29/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	H BELL AND SONS ROCHDALE LTD	29/01/2024	977.50	MINOR BUILDING WORKS	V002195186
ROCHDALE BOROUGH COUNCIL	29/01/2024	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	29/01/2024	-2350.00	ACTIVITIES	V002195188
ROCHDALE BOROUGH COUNCIL	29/01/2024	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	29/01/2024	13925.00	ACTIVITIES	V002195189
ROCHDALE BOROUGH COUNCIL	29/01/2024	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	29/01/2024	2350.00	ACTIVITIES	V002195189
ROCHDALE BOROUGH COUNCIL	29/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	29/01/2024	2500.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002195190
ROCHDALE BOROUGH COUNCIL	29/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	29/01/2024	2500.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002195191
ROCHDALE BOROUGH COUNCIL	29/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	29/01/2024	2500.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002195192
ROCHDALE BOROUGH COUNCIL	29/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	29/01/2024	2500.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002195193
ROCHDALE BOROUGH COUNCIL	29/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	29/01/2024	2500.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002195194
ROCHDALE BOROUGH COUNCIL	29/01/2024	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	29/01/2024	2500.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002195195
ROCHDALE BOROUGH COUNCIL	29/01/2024	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTH AND SOCIAL CARE LTD	29/01/2024	2500.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002195196
ROCHDALE BOROUGH COUNCIL	29/01/2024	ADULT CARE LCO FUNCTIONS	HC ONE LTD	29/01/2024	2500.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002195197
ROCHDALE BOROUGH COUNCIL	29/01/2024	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LTD	29/01/2024	2500.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002195198
ROCHDALE BOROUGH COUNCIL	29/01/2024	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	29/01/2024	2500.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002195199
ROCHDALE BOROUGH COUNCIL	29/01/2024	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	29/01/2024	2500.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002195200
ROCHDALE BOROUGH COUNCIL	29/01/2024	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	29/01/2024	2500.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002195201
ROCHDALE BOROUGH COUNCIL	29/01/2024	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	29/01/2024	2500.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002195202
ROCHDALE BOROUGH COUNCIL	29/01/2024	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	29/01/2024	2500.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002195203
ROCHDALE BOROUGH COUNCIL	29/01/2024	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	29/01/2024	2500.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002195204
ROCHDALE BOROUGH COUNCIL	29/01/2024	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	29/01/2024	2500.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002195205
ROCHDALE BOROUGH COUNCIL	29/01/2024	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	29/01/2024	2500.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002195206
ROCHDALE BOROUGH COUNCIL	29/01/2024	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	29/01/2024	2500.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002195207
ROCHDALE BOROUGH COUNCIL	29/01/2024	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	29/01/2024	2500.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002195208
ROCHDALE BOROUGH COUNCIL	29/01/2024	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	29/01/2024	400.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002195209
ROCHDALE BOROUGH COUNCIL	29/01/2024	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	29/01/2024	250.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002195210
ROCHDALE BOROUGH COUNCIL	29/01/2024	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	29/01/2024	1050.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002195211
ROCHDALE BOROUGH COUNCIL	29/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PHS GROUP PLC	29/01/2024	85.84	AFTER SCHOOL CLUB	V002195212
ROCHDALE BOROUGH COUNCIL	29/01/2024	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	29/01/2024	430.00	OTHER LA'S - SEN PROVISION	V002195216
ROCHDALE BOROUGH COUNCIL	29/01/2024	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	29/01/2024	247.20	OTHER LA'S - SEN PROVISION	V002195217
ROCHDALE BOROUGH COUNCIL	29/01/2024	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	29/01/2024	420.00	OTHER LA'S - SEN PROVISION	V002195218
ROCHDALE BOROUGH COUNCIL	29/01/2024	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	29/01/2024	430.00	OTHER LA'S - SEN PROVISION	V002195219
ROCHDALE BOROUGH COUNCIL	29/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	29/01/2024	62.54	EQUIPMENT - GENERAL	V002195224
ROCHDALE BOROUGH COUNCIL	29/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	29/01/2024	62.54	EQUIPMENT - GENERAL	V002195224

ORGANISATION NAME	EFEKTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	29/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	29/01/2024	62.54	EQUIPMENT - GENERAL	V002195224
ROCHDALE BOROUGH COUNCIL	29/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	29/01/2024	25.98	EQUIPMENT - GENERAL	V002195224
ROCHDALE BOROUGH COUNCIL	29/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	29/01/2024	25.98	EQUIPMENT - GENERAL	V002195224
ROCHDALE BOROUGH COUNCIL	29/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	29/01/2024	25.98	EQUIPMENT - GENERAL	V002195224
ROCHDALE BOROUGH COUNCIL	29/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	29/01/2024	134.62	EQUIPMENT - GENERAL	V002195224
ROCHDALE BOROUGH COUNCIL	29/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	29/01/2024	134.62	EQUIPMENT - GENERAL	V002195224
ROCHDALE BOROUGH COUNCIL	29/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	29/01/2024	134.62	EQUIPMENT - GENERAL	V002195224
ROCHDALE BOROUGH COUNCIL	29/01/2024	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	29/01/2024	1000.00	ACTIVITIES	V002195227
ROCHDALE BOROUGH COUNCIL	29/01/2024	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	29/01/2024	-2350.00	ACTIVITIES	V002195229
ROCHDALE BOROUGH COUNCIL	29/01/2024	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	29/01/2024	13925.00	ACTIVITIES	V002195230
ROCHDALE BOROUGH COUNCIL	29/01/2024	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	29/01/2024	2350.00	ACTIVITIES	V002195230
ROCHDALE BOROUGH COUNCIL	29/01/2024	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	29/01/2024	420.00	OTHER LA'S - SEN PROVISION	V002195231
ROCHDALE BOROUGH COUNCIL	29/01/2024	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	29/01/2024	315.00	OTHER LA'S - SEN PROVISION	V002195232
ROCHDALE BOROUGH COUNCIL	29/01/2024	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	29/01/2024	247.20	OTHER LA'S - SEN PROVISION	V002195233
ROCHDALE BOROUGH COUNCIL	29/01/2024	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	29/01/2024	420.00	OTHER LA'S - SEN PROVISION	V002195234
ROCHDALE BOROUGH COUNCIL	29/01/2024	EARLY HELP AND SCHOOLS	COOP ACADEMIES TRUST	29/01/2024	11210.10	OTHER EST - SEN PROVISION	V002195235
ROCHDALE BOROUGH COUNCIL	29/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/01/2024	67.20	YOUNGE PERSONS ALLOWANCE	V002195236
ROCHDALE BOROUGH COUNCIL	29/01/2024	EARLY HELP AND SCHOOLS	PARR ROCHDALE LIMITED	29/01/2024	58.70	GROUNDWORK MAINTENANCE GENERAL	V002195246
ROCHDALE BOROUGH COUNCIL	29/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	29/01/2024	196.21	MINOR BUILDING WORKS	V002195249
ROCHDALE BOROUGH COUNCIL	29/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	29/01/2024	196.21	MINOR BUILDING WORKS	V002195249
ROCHDALE BOROUGH COUNCIL	29/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	NISBETS PLC	29/01/2024	116.90	CATERING - GENERAL	V002195250
ROCHDALE BOROUGH COUNCIL	29/01/2024	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	29/01/2024	206.00	ADVICE/SUPPORT	V002195251
ROCHDALE BOROUGH COUNCIL	30/01/2024	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	30/01/2024	26.95	MATERIAL - GENERAL	V002195259
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	30/01/2024	2.72	BUILDING MATERIALS	V002195260
ROCHDALE BOROUGH COUNCIL	29/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	TREE HEROES LTD	29/01/2024	930.00	INDEPENDENT UNITS	V002195264
ROCHDALE BOROUGH COUNCIL	30/01/2024	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	30/01/2024	1300.00	FEES / COMMISSION	V002195266
ROCHDALE BOROUGH COUNCIL	29/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	29/01/2024	4472.00	ENVIRONMENTAL WORKS LANDSCAPE	V002195267
ROCHDALE BOROUGH COUNCIL	29/01/2024	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	29/01/2024	315.00	OTHER LA'S - SEN PROVISION	V002195270
ROCHDALE BOROUGH COUNCIL	29/01/2024	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	29/01/2024	430.00	OTHER LA'S - SEN PROVISION	V002195271
ROCHDALE BOROUGH COUNCIL	29/01/2024	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	29/01/2024	430.00	OTHER LA'S - SEN PROVISION	V002195272
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	H ROTHWELL AND CO LTD	30/01/2024	1.23	EQUIPMENT - GENERAL	V002195277
ROCHDALE BOROUGH COUNCIL	29/01/2024	PROPERTY AND HIGHWAYS	JAMES HARTLEY SCRAP METALS LIMITED	29/01/2024	320.00	TIPPING CHARGES	V002195278
ROCHDALE BOROUGH COUNCIL	29/01/2024	CHILDREN'S SOCIAL CARE	LIFETIME OPPORTUNITIES LTD	29/01/2024	15048.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002195287
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	30/01/2024	450.00	CONTRACTED SERVICES	V002195292
ROCHDALE BOROUGH COUNCIL	29/01/2024	ECONOMY DIRECTORATE	SPOTLAND COMMUNITY CENTRE	29/01/2024	690.00	ROOM HIRE	V002195293
ROCHDALE BOROUGH COUNCIL	29/01/2024	ECONOMY DIRECTORATE	SPOTLAND COMMUNITY CENTRE	29/01/2024	690.00	ROOM HIRE	V002195293
ROCHDALE BOROUGH COUNCIL	29/01/2024	RESOURCES	KROME TECHNOLOGIES LTD	29/01/2024	-1.77	CONTRACT INCOME	V002195294
ROCHDALE BOROUGH COUNCIL	29/01/2024	RESOURCES	ACTION FIRST ASSESSMENTS LTD	29/01/2024	-18.69	CONTRACT INCOME	V002195295
ROCHDALE BOROUGH COUNCIL	29/01/2024	RESOURCES	J B CIVILS LTD	29/01/2024	-94.21	CONTRACT INCOME	V002195296
ROCHDALE BOROUGH COUNCIL	29/01/2024	RESOURCES	J B CIVILS LTD	29/01/2024	-23.55	CONTRACT INCOME	V002195296
ROCHDALE BOROUGH COUNCIL	29/01/2024	RESOURCES	NO GRAFFITI LTD	29/01/2024	-2.75	CONTRACT INCOME	V002195297
ROCHDALE BOROUGH COUNCIL	31/01/2024	RESOURCES	ARCO GROUP LIMITED	31/01/2024	59.09	EQUIPMENT - GENERAL	V002195298
ROCHDALE BOROUGH COUNCIL	31/01/2024	RESOURCES	ARCO GROUP LIMITED	31/01/2024	59.09	EQUIPMENT - GENERAL	V002195298
ROCHDALE BOROUGH COUNCIL	31/01/2024	RESOURCES	ARCO GROUP LIMITED	31/01/2024	59.09	EQUIPMENT - GENERAL	V002195298
ROCHDALE BOROUGH COUNCIL	31/01/2024	RESOURCES	ARCO GROUP LIMITED	31/01/2024	59.09	EQUIPMENT - GENERAL	V002195298
ROCHDALE BOROUGH COUNCIL	31/01/2024	RESOURCES	ARCO GROUP LIMITED	31/01/2024	59.09	EQUIPMENT - GENERAL	V002195298
ROCHDALE BOROUGH COUNCIL	31/01/2024	RESOURCES	ARCO GROUP LIMITED	31/01/2024	59.09	EQUIPMENT - GENERAL	V002195298
ROCHDALE BOROUGH COUNCIL	31/01/2024	RESOURCES	ARCO GROUP LIMITED	31/01/2024	59.09	EQUIPMENT - GENERAL	V002195298
ROCHDALE BOROUGH COUNCIL	31/01/2024	RESOURCES	ARCO GROUP LIMITED	31/01/2024	59.09	EQUIPMENT - GENERAL	V002195298
ROCHDALE BOROUGH COUNCIL	31/01/2024	RESOURCES	ARCO GROUP LIMITED	31/01/2024	59.09	EQUIPMENT - GENERAL	V002195298
ROCHDALE BOROUGH COUNCIL	29/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BOWLEE COMMUNITY ASSOCIATION	29/01/2024	2064.00	GRANTS TO THE VOLUNTARY SECTOR	V002195299
ROCHDALE BOROUGH COUNCIL	31/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	H ROTHWELL AND CO LTD	31/01/2024	189.80	EQUIPMENT - GENERAL	V002195301
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	30/01/2024	44.16	EQUIPMENT - GENERAL	V002195302
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	30/01/2024	44.16	EQUIPMENT - GENERAL	V002195302
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	30/01/2024	44.16	EQUIPMENT - GENERAL	V002195302
ROCHDALE BOROUGH COUNCIL	29/01/2024	EARLY HELP AND SCHOOLS	ST THOMAS MORE RC COLLEGE	29/01/2024	1400.00	OTHER LOCAL AUTHORITIES	V002195303
ROCHDALE BOROUGH COUNCIL	29/01/2024	EARLY HELP AND SCHOOLS	ST BERNADETTE'S RC PRIMARY SCHOOL	29/01/2024	1400.00	OTHER LOCAL AUTHORITIES	V002195304
ROCHDALE BOROUGH COUNCIL	29/01/2024	EARLY HELP AND SCHOOLS	EDGAR WOOD ACADEMY	29/01/2024	1400.00	INDEPENDENT UNITS	V002195305

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ROCHDALE BOROUGH COUNCIL	29/01/2024	EARLY HELP AND SCHOOLS	MATTHEW MOSS HIGH ACADEMY	29/01/2024	1400.00	INDEPENDENT UNITS	V002195306
ROCHDALE BOROUGH COUNCIL	29/01/2024	EARLY HELP AND SCHOOLS	TONACLIFFE PRIMARY SCHOOL	29/01/2024	1400.00	OTHER LOCAL AUTHORITIES	V002195307
ROCHDALE BOROUGH COUNCIL	29/01/2024	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	29/01/2024	430.00	OTHER LA' S - SEN PROVISION	V002195309
ROCHDALE BOROUGH COUNCIL	29/01/2024	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	29/01/2024	430.00	OTHER LA' S - SEN PROVISION	V002195310
ROCHDALE BOROUGH COUNCIL	29/01/2024	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	29/01/2024	430.00	OTHER LA' S - SEN PROVISION	V002195311
ROCHDALE BOROUGH COUNCIL	29/01/2024	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	29/01/2024	430.00	OTHER LA' S - SEN PROVISION	V002195313
ROCHDALE BOROUGH COUNCIL	29/01/2024	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	29/01/2024	430.00	OTHER LA' S - SEN PROVISION	V002195314
ROCHDALE BOROUGH COUNCIL	29/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	KILLGERM CHEMICALS LIMITED	29/01/2024	175.50	EQUIPMENT - GENERAL	V002195315
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	KILLGERM CHEMICALS LIMITED	30/01/2024	1198.09	EQUIPMENT - GENERAL	V002195316
ROCHDALE BOROUGH COUNCIL	30/01/2024	PROPERTY AND HIGHWAYS	FAST HIRE AND SALES LTD	30/01/2024	40.00	MAINTENANCE	V002195320
ROCHDALE BOROUGH COUNCIL	30/01/2024	PROPERTY AND HIGHWAYS	FAST HIRE AND SALES LTD	30/01/2024	40.00	MAINTENANCE	V002195321
ROCHDALE BOROUGH COUNCIL	30/01/2024	PROPERTY AND HIGHWAYS	FAST HIRE AND SALES LTD	30/01/2024	43.50	MAINTENANCE	V002195328
ROCHDALE BOROUGH COUNCIL	30/01/2024	PROPERTY AND HIGHWAYS	FAST HIRE AND SALES LTD	30/01/2024	44.99	MAINTENANCE	V002195330
ROCHDALE BOROUGH COUNCIL	30/01/2024	PROPERTY AND HIGHWAYS	FAST HIRE AND SALES LTD	30/01/2024	40.00	MAINTENANCE	V002195332
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DVLA FLEET AND BULK TEAM	30/01/2024	1550.00	ROAD TAX	V002195335
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	30/01/2024	50.00	BUILDING MATERIALS	V002195336
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	30/01/2024	155.00	BUILDING MATERIALS	V002195336
ROCHDALE BOROUGH COUNCIL	30/01/2024	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	30/01/2024	650.00	FEES / COMMISSION	V002195337
ROCHDALE BOROUGH COUNCIL	30/01/2024	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	30/01/2024	1300.00	FEES / COMMISSION	V002195338
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	30/01/2024	275.00	BUILDING MATERIALS	V002195339
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	30/01/2024	463.00	BUILDING MATERIALS	V002195339
ROCHDALE BOROUGH COUNCIL	30/01/2024	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	30/01/2024	1300.00	FEES / COMMISSION	V002195340
ROCHDALE BOROUGH COUNCIL	31/01/2024	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	31/01/2024	650.00	FEES / COMMISSION	V002195341
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	H ROTHWELL AND CO LTD	30/01/2024	12.74	EQUIPMENT - GENERAL	V002195342
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	JMHA	30/01/2024	287.69	GRANTS TO OTHER BODIES	V002195343
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	JMHA	30/01/2024	287.69	GRANTS TO OTHER BODIES	V002195344
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	JMHA	30/01/2024	287.69	GRANTS TO OTHER BODIES	V002195345
ROCHDALE BOROUGH COUNCIL	30/01/2024	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/01/2024	1035.00	HOME CARE - ADULT SERVICES	V002195367
ROCHDALE BOROUGH COUNCIL	30/01/2024	EARLY HELP AND SCHOOLS	BOBS SKIP HIRE LIMITED	30/01/2024	335.00	ACTIVITIES	V002195370
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	TREETOPS DE-VEGETATION SERVICES LTD	30/01/2024	1200.00	CONTRACTS	V002195371
ROCHDALE BOROUGH COUNCIL	30/01/2024	PROPERTY AND HIGHWAYS	REM SERVICES LIMITED	30/01/2024	368.72	MAINTENANCE	V002195377
ROCHDALE BOROUGH COUNCIL	30/01/2024	PROPERTY AND HIGHWAYS	H BELL AND SONS ROCHDALE LTD	30/01/2024	1534.00	MINOR BUILDING WORKS	V002195381
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	30/01/2024	16.58	BUILDING MATERIALS	V002195382
ROCHDALE BOROUGH COUNCIL	30/01/2024	EARLY HELP AND SCHOOLS	GAFFRIC DETAIL	30/01/2024	40.00	PRINTING & STATIONERY	V002195383
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DAWSONGROUP SWEEPERS LTD	30/01/2024	5200.84	EQUIPMENT - GENERAL	V002195384
ROCHDALE BOROUGH COUNCIL	31/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	31/01/2024	900.00	CONTRACTED SERVICES	V002195385
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BRIGGS EQUIPMENT UK LIMITED	30/01/2024	318.88	VEHICLE MAINTENANCE	V002195386
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	AUTO BATTERY SERVICE LTD	30/01/2024	72.09	VEHICLE MAINTENANCE	V002195393
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	AUTO BATTERY SERVICE LTD	30/01/2024	8.28	VEHICLE MAINTENANCE	V002195394
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RPF COMMERCIALS	30/01/2024	1285.00	VEHICLE MAINTENANCE	V002195407
ROCHDALE BOROUGH COUNCIL	30/01/2024	PUBLIC HEALTH	YOUR TRUST CHARITY	30/01/2024	18510.00	ACTIVITIES	V002195408
ROCHDALE BOROUGH COUNCIL	30/01/2024	EARLY HELP AND SCHOOLS	YOUR TRUST TRADING	30/01/2024	300.00	EXTERNAL HIRE	V002195409
ROCHDALE BOROUGH COUNCIL	30/01/2024	EARLY HELP AND SCHOOLS	ST MARYS CATHOLIC ACADEMY	30/01/2024	1400.00	INDEPENDENT UNITS	V002195410
ROCHDALE BOROUGH COUNCIL	31/01/2024	RESOURCES	THE ROYAL SOCIETY OF MEDICINE	31/01/2024	303.69	SUBSCRIPTIONS	V002195412
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REXEL UK LIMITED	30/01/2024	590.25	BUILDING MATERIALS	V002195433
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	NEW LOOK WINDOWS LTD	30/01/2024	678.00	REPAIRS & ALTS OF BUILDINGS	V002195434
ROCHDALE BOROUGH COUNCIL	31/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	H ROTHWELL AND CO LTD	31/01/2024	247.60	EQUIPMENT - GENERAL	V002195435
ROCHDALE BOROUGH COUNCIL	30/01/2024	RESOURCES	ACTION FIRST ASSESSMENTS LTD	30/01/2024	-17.88	CONTRACT INCOME	V002195453
ROCHDALE BOROUGH COUNCIL	30/01/2024	RESOURCES	NO GRAFFITI LTD	30/01/2024	-6.30	CONTRACT INCOME	V002195454
ROCHDALE BOROUGH COUNCIL	30/01/2024	RESOURCES	ACTION FIRST ASSESSMENTS LTD	30/01/2024	-8.94	CONTRACT INCOME	V002195455
ROCHDALE BOROUGH COUNCIL	30/01/2024	RESOURCES	ACTION FIRST ASSESSMENTS LTD	30/01/2024	-17.88	CONTRACT INCOME	V002195456
ROCHDALE BOROUGH COUNCIL	30/01/2024	RESOURCES	ACTION FIRST ASSESSMENTS LTD	30/01/2024	-17.88	CONTRACT INCOME	V002195457
ROCHDALE BOROUGH COUNCIL	30/01/2024	RESOURCES	TREETOPS DE-VEGETATION SERVICES LTD	30/01/2024	-8.10	CONTRACT INCOME	V002195458
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	30/01/2024	50.00	BUILDING MATERIALS	V002195461
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	30/01/2024	155.00	BUILDING MATERIALS	V002195461
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	30/01/2024	50.00	BUILDING MATERIALS	V002195462
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	30/01/2024	145.00	BUILDING MATERIALS	V002195462
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	30/01/2024	50.00	BUILDING MATERIALS	V002195463

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	30/01/2024	155.00	BUILDING MATERIALS	V002195463
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	30/01/2024	28.00	BUILDING MATERIALS	V002195464
ROCHDALE BOROUGH COUNCIL	30/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	30/01/2024	11.79	BUILDING MATERIALS	V002195465
ROCHDALE BOROUGH COUNCIL	31/01/2024	ECONOMY DIRECTORATE	DALE PROJECTS LTD	31/01/2024	1100.00	PRINTING	V002195467
ROCHDALE BOROUGH COUNCIL	31/01/2024	CHILDREN'S SOCIAL CARE	WENDYS	31/01/2024	1130.79	CHILDRENS SUBSISTENCE	V002195468
ROCHDALE BOROUGH COUNCIL	31/01/2024	CHILDREN'S SOCIAL CARE	BUILDING BLOCKS DAY NURSERY NW LTD	31/01/2024	141.98	CHILDRENS SUBSISTENCE	V002195469
ROCHDALE BOROUGH COUNCIL	31/01/2024	RESOURCES	ST CHADS CHURCH	31/01/2024	325.00	PRINTING & STATIONERY	V002195470
ROCHDALE BOROUGH COUNCIL	31/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	31/01/2024	3628.25	VEHICLE MAINTENANCE	V002195475
ROCHDALE BOROUGH COUNCIL	31/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	31/01/2024	16.50	VEHICLE MAINTENANCE	V002195475
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	26/01/2024	6.15	CATERING - GENERAL	V002195476
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	26/01/2024	9.25	CATERING - GENERAL	V002195476
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	26/01/2024	9.00	CATERING - GENERAL	V002195476
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	26/01/2024	1.45	CATERING - GENERAL	V002195476
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	26/01/2024	13.50	CATERING - GENERAL	V002195476
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	26/01/2024	4.14	CATERING - GENERAL	V002195477
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	26/01/2024	13.50	CATERING - GENERAL	V002195478
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	26/01/2024	15.80	CATERING - GENERAL	V002195478
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	26/01/2024	18.45	CATERING - GENERAL	V002195478
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	26/01/2024	18.50	CATERING - GENERAL	V002195478
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	26/01/2024	13.50	CATERING - GENERAL	V002195478
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	26/01/2024	12.28	CATERING - GENERAL	V002195478
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	26/01/2024	13.00	CATERING - GENERAL	V002195478
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	26/01/2024	12.15	CATERING - GENERAL	V002195478
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	26/01/2024	8.50	CATERING - GENERAL	V002195478
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	26/01/2024	80.85	CATERING - GENERAL	V002195478
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	26/01/2024	35.80	CATERING - GENERAL	V002195479
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	26/01/2024	52.00	CATERING - GENERAL	V002195479
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	26/01/2024	20.50	CATERING - GENERAL	V002195479
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	26/01/2024	26.00	CATERING - GENERAL	V002195479
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	26/01/2024	45.70	CATERING - GENERAL	V002195479
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	26/01/2024	15.00	CATERING - GENERAL	V002195479
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	26/01/2024	20.25	CATERING - GENERAL	V002195480
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	26/01/2024	7.90	CATERING - GENERAL	V002195480
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	26/01/2024	24.54	CATERING - GENERAL	V002195480
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	26/01/2024	9.25	CATERING - GENERAL	V002195480
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	26/01/2024	25.50	CATERING - GENERAL	V002195480
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	26/01/2024	18.00	CATERING - GENERAL	V002195480
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT					

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ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	26/01/2024	2.42	PROVISIONS	V002195913
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	26/01/2024	1.78	PROVISIONS	V002195913
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	26/01/2024	7.50	PROVISIONS	V002195913
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	26/01/2024	21.60	PROVISIONS	V002195913
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	26/01/2024	4.65	PROVISIONS	V002195913
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	26/01/2024	3.80	PROVISIONS	V002195913
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	26/01/2024	22.00	PROVISIONS	V002195913
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	26/01/2024	5.80	PROVISIONS	V002195913
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	26/01/2024	3.22	PROVISIONS	V002195913
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	26/01/2024	3.22	PROVISIONS	V002195913
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	26/01/2024	4.80	PROVISIONS	V002195913
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	26/01/2024	-0.38	PROVISIONS	V002195914
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	26/01/2024	7.50	PROVISIONS	V002195915
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	26/01/2024	60.50	PROVISIONS	V002195915
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	26/01/2024	17.50	PROVISIONS	V002195916
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	26/01/2024	53.55	PROVISIONS	V002195916
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	26/01/2024	25.32	PROVISIONS	V002195916
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	26/01/2024	25.32	PROVISIONS	V002195916
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	26/01/2024	-9.94	PROVISIONS	V002195917
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	26/01/2024	27.90	PROVISIONS	V002195918
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	26/01/2024	22.00	PROVISIONS	V002195919
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	26/01/2024	15.00	PROVISIONS	V002195919
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	26/01/2024	31.04	PROVISIONS	V002195920
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	26/01/2024	8.94	PROVISIONS	V002195920
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	26/01/2024	47.30	PROVISIONS	V002195920
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	26/01/2024	75.66	PROVISIONS	V002195921
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	26/01/2024	17.50	PROVISIONS	V002195922
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	26/01/2024	40.50	CATERING - GENERAL	V002195923
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	26/01/2024	56.76	PROVISIONS	V002195924
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	26/01/2024	30.00	PROVISIONS	V002195924
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	26/01/2024	25.32	PROVISIONS	V002195924
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	26/01/2024	17.50	PROVISIONS	V002195924
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	26/01/2024	1.50	PROVISIONS	V002195925
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	26/01/2024	5.50	PROVISIONS	V002195925
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	26/01/2024	1.95	PROVISIONS	V002195925
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	26/01/2024	1.87	PROVISIONS	V002195925
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	26/01/2024	1.28	PROVISIONS	V002195925
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	26/01/2024	2.42	PROVISIONS	V002195925
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	26/01/2			

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ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	26/01/2024	20.00	PROVISIONS	V002196159
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	26/01/2024	10.98	PROVISIONS	V002196159
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	26/01/2024	13.48	PROVISIONS	V002196159
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	26/01/2024	8.98	PROVISIONS	V002196159
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	26/01/2024	-1.52	PROVISIONS	V002196160
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	26/01/2024	-8.75	PROVISIONS	V002196160
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	26/01/2024	1.20	PROVISIONS	V002196161
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	26/01/2024	2.61	PROVISIONS	V002196161
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	26/01/2024	7.00	PROVISIONS	V002196161
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	26/01/2024	45.76	PROVISIONS	V002196162
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	26/01/2024	37.83	PROVISIONS	V002196162
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	Alliance Disposables Limited	26/01/2024	11.88	CATERING - GENERAL	V002196163
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	Alliance Disposables Limited	26/01/2024	83.70	CATERING - GENERAL	V002196163
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	Dunsters Farm Limited	26/01/2024	-9.00	Provisions	V002196164
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	Dunsters Farm Limited	26/01/2024	31.92	Provisions	V002196165
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	Dunsters Farm Limited	26/01/2024	72.00	Provisions	V002196165
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	Dunsters Farm Limited	26/01/2024	5.67	Provisions	V002196165
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	Dunsters Farm Limited	26/01/2024	6.00	Provisions	V002196165
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	Alliance Disposables Limited	26/01/2024	17.50	CATERING - GENERAL	V002196166
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	Alliance Disposables Limited	26/01/2024	21.63	CATERING - GENERAL	V002196166
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	Alliance Disposables Limited	26/01/2024	22.45	CATERING - GENERAL	V002196166
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	Alliance Disposables Limited	26/01/2024	35.99	CATERING - GENERAL	V002196166
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	Alliance Disposables Limited	26/01/2024	2.75	CATERING - GENERAL	V002196166
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	Alliance Disposables Limited	26/01/2024	13.50	CATERING - GENERAL	V002196166
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	Alliance Disposables Limited	26/01/2024	13.50	CATERING - GENERAL	V002196166
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	Ralph Livesey	26/01/2024	21.60	Provisions	V002196167
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	Ralph Livesey	26/01/2024	29.80	Provisions	V002196167
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	Ralph Livesey	26/01/2024	3.00	Provisions	V002196167
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	Ralph Livesey	26/01/2024	7.94	Provisions	V002196167
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	Ralph Livesey	26/01/2024	2.70	Provisions	V002196167
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	Ralph Livesey	26/01/2024	30.00	Provisions	V002196168
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	Ralph Livesey	26/01/2024	1.21	Provisions	V002196168
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	Ralph Livesey	26/01/2024	5.34	Provisions	V002196168
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	Ralph Livesey	26/01/2024	1.56	Provisions	V002196168
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	Ralph Livesey	26/01/2024	0.20	Provisions	V002196168
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	Ralph Livesey	26/01/2024	4.98	Provisions	V002196168
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	Ralph Livesey	26/01/2024	4.98	Provisions	V002196168
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	Ralph Livesey	26/01/2024	1.50	Provisions	V002196168
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	Ralph Livesey	26/01/2024	1.55	Provisions	V002196168

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	26/01/2024	9.17	PROVISIONS	V002196174
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	26/01/2024	12.99	PROVISIONS	V002196174
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	26/01/2024	12.99	PROVISIONS	V002196174
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	26/01/2024	12.99	PROVISIONS	V002196174
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	26/01/2024	45.00	PROVISIONS	V002196174
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	26/01/2024	15.99	PROVISIONS	V002196174
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	26/01/2024	35.00	PROVISIONS	V002196174
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	26/01/2024	17.08	PROVISIONS	V002196174
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	26/01/2024	19.95	PROVISIONS	V002196174
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	26/01/2024	11.34	PROVISIONS	V002196174
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	26/01/2024	11.98	PROVISIONS	V002196174
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	26/01/2024	30.00	PROVISIONS	V002196174
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	26/01/2024	2.99	PROVISIONS	V002196174
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	26/01/2024	6.99	PROVISIONS	V002196174
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	26/01/2024	40.00	PROVISIONS	V002196174
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	26/01/2024	8.58	PROVISIONS	V002196174
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	26/01/2024	-32.00	PROVISIONS	V002196175
ROCHDALE BOROUGH COUNCIL	31/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	31/01/2024	199.00	ALLOWANCES	V002196176
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	26/01/2024	29.80	PROVISIONS	V002196177
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	26/01/2024	1.29	PROVISIONS	V002196178
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	26/01/2024	2.49	PROVISIONS	V002196178
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	26/01/2024	5.50	PROVISIONS	V002196178
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	26/01/2024	5.99	PROVISIONS	V002196178
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	26/01/2024	6.50	PROVISIONS	V002196178
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	26/01/2024	25.98	PROVISIONS	V002196178
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	26/01/2024	16.15	PROVISIONS	V002196178
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	26/01/2024	29.91	PROVISIONS	V002196178
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	26/01/2024	7.68	PROVISIONS	V002196179
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	26/01/2024	4.33	PROVISIONS	V002196179
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	26/01/2024	40.00	PROVISIONS	V002196179
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	26/01/2024	18.00	PROVISIONS	V002196179
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	26/01/2024	16.15	PROVISIONS	V002196179
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	26/01/2024	17.90	CATERING - GENERAL	V002196180
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	26/01/2024	13.00	CATERING - GENERAL	V002196180
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	26/01/2024	9.25	CATERING - GENERAL	V002196180
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	26/01/2024	6.15	CATERING - GENERAL	V002196180
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	26/01/2024	9.25	CATERING - GENERAL	V002196180
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	26/01/2024	22.95	CATERING - GENERAL	V002196180
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	26/01/2024	5.50	CATERING - GENERAL	V002196180
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	26/01/2024	13.50	CATERING - GENERAL	V002196180
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	26/01/2024	12.95	CATERING - GENERAL	V002196180
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	26/01/2024	9.00	CATERING - GENERAL	V002196180
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	26/01/2024	4.50	CATERING - GENERAL	V002196180
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	26/01/2024	7.50	CATERING - GENERAL	V002196180
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	26/01/2024	1.45	CATERING - GENERAL	V002196180
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	26/01/2024	8.18	CATERING - GENERAL	V002196180
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	26/01/2024	6.20	CATERING - GENERAL	V002196180
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	26/01/2024	22.45	CATERING - GENERAL	V002196180
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	26/01/2024	35.99	CATERING - GENERAL	V002196180
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	26/01/2024	21.63	CATERING - GENERAL	V002196180
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	26/01/2024	7.76	CATERING - GENERAL	V002196180
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	26/01/2024	14.99	CATERING - GENERAL	V002196180
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	26/01/2024	2.97	CATERING - GENERAL	V002196180
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	26/01/2024	10.95	CATERING - GENERAL	V002196180
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	26/01/2024	15.00	PROVISIONS	V002196181
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	26/01/2024	11.98	PROVISIONS	V002196181
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	26/01/2024	32.00	PROVISIONS	V002196181
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	26/01/2024	33.76	PROVISIONS	V002196181

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	26/01/2024	15.96	PROVISIONS	V002196181
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	26/01/2024	5.50	PROVISIONS	V002196181
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	26/01/2024	6.00	PROVISIONS	V002196181
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	26/01/2024	2.23	PROVISIONS	V002196181
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	26/01/2024	2.60	PROVISIONS	V002196181
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	26/01/2024	10.99	PROVISIONS	V002196181
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	26/01/2024	10.66	PROVISIONS	V002196181
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	26/01/2024	11.99	PROVISIONS	V002196181
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	26/01/2024	31.75	PROVISIONS	V002196181
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	26/01/2024	12.00	PROVISIONS	V002196181
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	26/01/2024	4.79	PROVISIONS	V002196181
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	26/01/2024	2.99	PROVISIONS	V002196181
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	26/01/2024	3.99	PROVISIONS	V002196181
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	26/01/2024	11.00	PROVISIONS	V002196181
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	26/01/2024	2.99	PROVISIONS	V002196181
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	26/01/2024	30.00	PROVISIONS	V002196181
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	26/01/2024	2.99	PROVISIONS	V002196181
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	26/01/2024	6.49	PROVISIONS	V002196181
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	26/01/2024	8.00	PROVISIONS	V002196181
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	26/01/2024	14.52	PROVISIONS	V002196181
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	26/01/2024	12.00	PROVISIONS	V002196181
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	26/01/2024	16.00	PROVISIONS	V002196181
ROCHDALE BOROUGH COUNCIL	26/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	26/01/2024	5.00	PROVISIONS	V002196181
ROCHDALE BOROUGH COUNCIL	31/01/2024	ADULT CARE LCO FUNCTIONS	PATTERSONS BRISTOL LTD	31/01/2024	78.40	HYGIENE EQUIPMENT	V002196188
ROCHDALE BOROUGH COUNCIL	31/01/2024	ADULT CARE LCO FUNCTIONS	PATTERSONS BRISTOL LTD	31/01/2024	39.20	HYGIENE EQUIPMENT	V002196188
ROCHDALE BOROUGH COUNCIL	31/01/2024	EARLY HELP AND SCHOOLS	TARGET FIRE PROTECTION LTD	31/01/2024	40.00	REPAIRS & ALTS OF BUILDINGS	V002196193
ROCHDALE BOROUGH COUNCIL	31/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	31/01/2024	880.00	CONTRACTED SERVICES	V002196200
ROCHDALE BOROUGH COUNCIL	31/01/2024	ECONOMY DIRECTORATE	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	31/01/2024	22.50	PROVISIONS	V002196205
ROCHDALE BOROUGH COUNCIL	31/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	31/01/2024	100.00	PHOTOGRAPHY	V002196208
ROCHDALE BOROUGH COUNCIL	31/01/2024	RESOURCES	ACTION FIRST ASSESSMENTS LTD	31/01/2024	-7.72	CONTRACT INCOME	V002196246
ROCHDALE BOROUGH COUNCIL	31/01/2024	RESOURCES	NO GRAFFITI LTD	31/01/2024	-11.25	CONTRACT INCOME	V002196247
ROCHDALE BOROUGH COUNCIL	31/01/2024	RESOURCES	NO GRAFFITI LTD	31/01/2024	-11.00	CONTRACT INCOME	V002196248
ROCHDALE BOROUGH COUNCIL	31/01/2024	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	31/01/2024	15.00	CHILDRENS SUBSISTENCE	V002196288
ROCHDALE BOROUGH COUNCIL	31/01/2024	CHILDREN'S SOCIAL CARE	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	31/01/2024	90.00	EQUIPMENT - GENERAL	V002196293
ROCHDALE BOROUGH COUNCIL	31/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	31/01/2024	11975.08	COMMUNICATION AND COMPUTING - GENERAL	V002196299
ROCHDALE BOROUGH COUNCIL	31/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	31/01/2024	11975.08	COMMUNICATION AND COMPUTING - GENERAL	V002196299
ROCHDALE BOROUGH COUNCIL	31/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	31/01/2024	11975.08	COMMUNICATION AND COMPUTING - GENERAL	V002196299
ROCHDALE BOROUGH COUNCIL	31/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	31/01/2024	50000.00	PROJECTS	V002196300
ROCHDALE BOROUGH COUNCIL	31/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	31/01/2024	50000.00	PROJECTS	V002196300
ROCHDALE BOROUGH COUNCIL	31/01/2024	EARLY HELP AND SCHOOLS	ALTERNATIVE CONSTRUCTION EDUCATION	31/01/2024	3000.00	INDEPENDENT UNITS	V002196301
ROCHDALE BOROUGH COUNCIL	31/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	LITTLEBOROUGH COACH HOUSE TRUST LIMITED	31/01/2024	225.00	ACTIVITIES	V002196302
ROCHDALE BOROUGH COUNCIL	31/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	31/01/2024	20000.00	PROJECTS	V002196305
ROCHDALE BOROUGH COUNCIL	31/01/2024	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	31/01/2024	20000.00	PROJECTS	V002196305
ROCHDALE BOROUGH COUNCIL	31/01/2024	RESOURCES	REDACTED - PERSONAL DATA	31/01/2024	363.60	RENT ALLOWS-PRIVATE TENANTS ST	V002196438
ROCHDALE BOROUGH COUNCIL	31/01/2024	RESOURCES	REDACTED - PERSONAL DATA	31/01/2024	276.16	RENT ALLOWS-PRIVATE TENANTS ST	V002196439