| DRGANISATION NAME        | EFFECTIVE DATE DIRECTORATE                | SUPPLIER NAME  | DATE PAID A | MOUNT (£) PURPOSE                             | TRANSACTION N            |
|--------------------------|---|--|-------------|---|--------------------------|
| ROCHDALE BOROUGH COUNCIL | 13/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | ENTERPRISE MANCHESTER PARTNERSHIP  | 13/02/2018  | £974.00 REFUSE DISPOSAL                       | V001149382               |
| ROCHDALE BOROUGH COUNCIL | 23/02/2018 EARLY HELP AND SCHOOLS         | ROSS CARE  | 23/02/2018  | £7,850.00 EQUIPMENT - GENERAL                 | V001175807               |
| ROCHDALE BOROUGH COUNCIL | 13/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | ENTERPRISE MANCHESTER PARTNERSHIP  | 13/02/2018  | £932.00 REFUSE DISPOSAL                       | V001180852               |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 ECONOMY DIRECTORATE            | GTM ELECTRICAL SERVICES LIMITED  | 16/02/2018  | £900.00 REWIRING AND ELECTRICAL UPGRADES      | V001188766               |
| ROCHDALE BOROUGH COUNCIL | 07/02/2018 CHILDREN'S SOCIAL CARE         | CAMBIAN CHILDCARE LIMITED  | 07/02/2018  | -£3,428.55 EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001197965               |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | LANES GROUP PLC  | 02/02/2018  | £1,237.90 EQUIPMENT - GENERAL                 | V001198191               |
| ROCHDALE BOROUGH COUNCIL | 05/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | RIPON FARM SERVICES  | 05/02/2018  | -£781.00 VEHICLE MAINTENANCE                  | V001199795               |
| ROCHDALE BOROUGH COUNCIL | 05/02/2018 EARLY HELP AND SCHOOLS         | HALTON BOROUGH COUNCIL   | 05/02/2018  | £675.00 TRAINING-QUALIFICATION                | V001202798               |
| ROCHDALE BOROUGH COUNCIL | 06/02/2018 ECONOMY DIRECTORATE            | MOTT MACDONALD LIMITED   | 06/02/2018  | £2,581.25 BRIDGES STRUCTURAL WORK             | V001203393               |
| ROCHDALE BOROUGH COUNCIL | 23/02/2018 PROPERTY AND HIGHWAYS          | GROUNDWORK LANDSCAPES LIMITED  | 23/02/2018  | £12,169.00 TRANSACTIONS-EXPENDITURE           | V001205019               |
| ROCHDALE BOROUGH COUNCIL | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE    | TUNSTALL HEALTHCARE (UK) LTD   | 09/02/2018  | £1,200.00 EQUIPMENT - GENERAL                 | V001208431               |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | GTM ELECTRICAL SERVICES LIMITED  | 16/02/2018  | £858.40 ELECTRICAL                            | V001208719               |
| ROCHDALE BOROUGH COUNCIL | 08/02/2018 PROPERTY AND HIGHWAYS          | COMPASS MINERALS UK LIMITED  | 08/02/2018  | £1,355.65 MAINTENANCE                         | V001209566               |
| OCHDALE BOROUGH COUNCIL  | 23/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | DENNIS EAGLE LTD   | 23/02/2018  | £704.05 VEHICLE MAINTENANCE                   | V001203500<br>V001211200 |
| OCHDALE BOROUGH COUNCIL  | 15/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | IMPERIAL POLYTHENE PRODUCTS LTD  | 15/02/2018  | £1,894.30 EQUIPMENT - GENERAL                 |                          |
|                          |   |  |             |   | V001211239               |
| COCHDALE BOROUGH COUNCIL | 01/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | BELLYFLOP TV LTD   | 01/02/2018  | £1,600.00 PUBLICITY                           | V001211272               |
| OCHDALE BOROUGH COUNCIL  | 01/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | BELLYFLOP TV LTD   | 01/02/2018  | £570.00 PUBLICITY                             | V001211273               |
| OCHDALE BOROUGH COUNCIL  | 06/02/2018 RESOURCES                      | CRITIQOM LIMITED   | 06/02/2018  | £1,164.28 PRINTING & STATIONERY               | V001211421               |
| OCHDALE BOROUGH COUNCIL  | 06/02/2018 RESOURCES                      | CRITIQOM LIMITED   | 06/02/2018  | £750.18 PRINTING & STATIONERY                 | V001211425               |
| OCHDALE BOROUGH COUNCIL  | 06/02/2018 RESOURCES                      | CRITIQOM LIMITED   | 06/02/2018  | £850.16 PRINTING & STATIONERY                 | V001211428               |
| OCHDALE BOROUGH COUNCIL  | 06/02/2018 RESOURCES                      | CRITIQOM LIMITED   | 06/02/2018  | £548.03 PRINTING & STATIONERY                 | V001211429               |
| OCHDALE BOROUGH COUNCIL  | 02/02/2018 PROPERTY AND HIGHWAYS          | UNITY PARTNERSHIP LTD  | 02/02/2018  | £9,368.39 ROADWORKS                           | V001211487               |
| OCHDALE BOROUGH COUNCIL  | 02/02/2018 PROPERTY AND HIGHWAYS          | UNITY PARTNERSHIP LTD  | 02/02/2018  | £4,690.40 CONSULTANT FEES                     | V001211561               |
| OCHDALE BOROUGH COUNCIL  | 02/02/2018 PROPERTY AND HIGHWAYS          | UNITY PARTNERSHIP LTD  | 02/02/2018  | £6,978.60 CONSULTANT FEES                     | V001211562               |
| OCHDALE BOROUGH COUNCIL  | 02/02/2018 PUBLIC HEALTH                  | PENNINE CARE NHS   | 02/02/2018  | £327,779.00 PH PENNINE CARE CONTRACT          | V001211819               |
| OCHDALE BOROUGH COUNCIL  | 02/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | LANES GROUP PLC  | 02/02/2018  | £540.00 EQUIPMENT - GENERAL                   | V001211841               |
| OCHDALE BOROUGH COUNCIL  | 02/02/2018 PROPERTY AND HIGHWAYS          | NPOWER LIMITED   | 02/02/2018  | £182,825.97 ENERGY COSTS                      | V001212171               |
| OCHDALE BOROUGH COUNCIL  | 02/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | BRENTWOOD  | 02/02/2018  | £16,425.00 GRANTS TO THE VOLUNTARY SECTOR     | V001212623               |
| OCHDALE BOROUGH COUNCIL  | 02/02/2018 CHILDREN'S SOCIAL CARE         | BUILDING BLOCKS DAY NURSERY NW LTD                                       | 02/02/2018  | £544.30 DAY CARE                              | V001212690               |
| OCHDALE BOROUGH COUNCIL  | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | CROSSROADS CARE IN GREATER MANCHE  | 09/02/2018  | -£2,226.95 PERSONAL BUDGETS - MANAGED         | V001213557               |
| OCHDALE BOROUGH COUNCIL  | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | CROSSROADS CARE IN GREATER MANCHE  | 09/02/2018  | -£2,226.95 PERSONAL BUDGETS - MANAGED         | V001213558               |
| OCHDALE BOROUGH COUNCIL  | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | CROSSROADS CARE IN GREATER MANCHE  | 09/02/2018  | -£2.226.95 PERSONAL BUDGETS - MANAGED         | V001213559               |
| OCHDALE BOROUGH COUNCIL  | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | CROSSROADS CARE IN GREATER MANCHE  | 09/02/2018  | £2,226.95 PERSONAL BUDGETS - MANAGED          | V001213680               |
| OCHDALE BOROUGH COUNCIL  | 12/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE HOUSING INITIATIVE  | 12/02/2018  | -£1,224.90 PROJECTS                           | V001213804               |
| OCHDALE BOROUGH COUNCIL  | 16/02/2018 ECONOMY DIRECTORATE            | ROTA ROD LIMITED   | 16/02/2018  | £1,120.00 REPAIRS & ALTS OF BUILDINGS         | V001213812               |
| OCHDALE BOROUGH COUNCIL  | 16/02/2018 ECONOMY DIRECTORATE            | ROTA ROD LIMITED   | 16/02/2018  | £1.830.00 REPAIRS & ALTS OF BUILDINGS         | V001213812               |
| OCHDALE BOROUGH COUNCIL  | 01/02/2018 ECONOMY DIRECTORATE            | GAZPROM MARKETING AND TRADING RETA                                       | 01/02/2018  | £511.26 GAS                                   | V001213898               |
| OCHDALE BOROUGH COUNCIL  | 01/02/2018 EARLY HELP AND SCHOOLS         | GAZPROM MARKETING AND TRADING RETA                                       | 01/02/2018  | £541.53 GAS                                   | V001213898               |
| OCHDALE BOROUGH COUNCIL  | 01/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | GAZPROM MARKETING AND TRADING RETA                                       | 01/02/2018  | £597.07 GAS                                   | V001213898               |
| OCHDALE BOROUGH COUNCIL  | 01/02/2018 REIGHBOORHOODS AND ENVIRONMENT | GAZPROM MARKETING AND TRADING RETA                                       | 01/02/2018  | £603.99 GAS                                   | V001213898<br>V001213898 |
| OCHDALE BOROUGH COUNCIL  | 01/02/2018 CHILDREN'S SOCIAL CARE         | GAZPROM MARKETING AND TRADING RETA<br>GAZPROM MARKETING AND TRADING RETA | 01/02/2018  |   |                          |
|                          |   |  |             | £618.06 GAS                                   | V001213898               |
| OCHDALE BOROUGH COUNCIL  | 01/02/2018 ECONOMY DIRECTORATE            | GAZPROM MARKETING AND TRADING RETA                                       | 01/02/2018  | £643.70 GAS                                   | V001213898               |
| OCHDALE BOROUGH COUNCIL  | 01/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | GAZPROM MARKETING AND TRADING RETA                                       | 01/02/2018  | £710.05 GAS                                   | V001213898               |
| OCHDALE BOROUGH COUNCIL  | 01/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | GAZPROM MARKETING AND TRADING RETA                                       | 01/02/2018  | £720.16 GAS                                   | V001213898               |
| OCHDALE BOROUGH COUNCIL  | 01/02/2018 PHYSICAL DIS & OLDER PEOPLE    | GAZPROM MARKETING AND TRADING RETA                                       | 01/02/2018  | £805.33 GAS                                   | V001213898               |
| OCHDALE BOROUGH COUNCIL  | 01/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | GAZPROM MARKETING AND TRADING RETA                                       | 01/02/2018  | £1,137.10 GAS                                 | V001213898               |
| OCHDALE BOROUGH COUNCIL  | 01/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | GAZPROM MARKETING AND TRADING RETA                                       | 01/02/2018  | £1,761.13 GAS                                 | V001213898               |
| OCHDALE BOROUGH COUNCIL  | 01/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | GAZPROM MARKETING AND TRADING RETA                                       | 01/02/2018  | £2,361.11 GAS                                 | V001213898               |
| OCHDALE BOROUGH COUNCIL  | 01/02/2018 ECONOMY DIRECTORATE            | GAZPROM MARKETING AND TRADING RETA                                       | 01/02/2018  | £2,730.92 GAS                                 | V001213898               |
| OCHDALE BOROUGH COUNCIL  | 01/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | GAZPROM MARKETING AND TRADING RETA                                       | 01/02/2018  | £3,735.68 GAS                                 | V001213898               |
| OCHDALE BOROUGH COUNCIL  | 01/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | GAZPROM MARKETING AND TRADING RETA                                       | 01/02/2018  | £3,771.16 GAS                                 | V001213898               |
| OCHDALE BOROUGH COUNCIL  | 09/02/2018 PROPERTY AND HIGHWAYS          | LINK4LIFE CHARITY  | 09/02/2018  | £2,500.00 MINOR BUILDING WORKS                | V001213989               |
| OCHDALE BOROUGH COUNCIL  | 02/02/2018 ECONOMY DIRECTORATE            | CUSHMAN AND WAKEFIELD  | 02/02/2018  | £103,310.00 CONSULTANTS FEES                  | V001214000               |
| OCHDALE BOROUGH COUNCIL  | 08/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | CAPITA BUSINESS SERVICES LIMITED   | 08/02/2018  | £920.00 CONSULTANT FEES                       | V001214005               |
| OCHDALE BOROUGH COUNCIL  | 01/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE AND DISTRICT CITIZENS ADVICE                                    | 01/02/2018  | £28,333.33 CITIZENS ADVICE BUREAU             | V001214233               |
| ROCHDALE BOROUGH COUNCIL | 01/02/2018 PUBLIC HEALTH                  | THE PENNINE ACUTE HOSPITALS NHS TRUS                                     | 01/02/2018  | £10,288.91 PH PENNINE ACUTE CONTRACT          | V001214234               |
|                          | 01/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | SAFEGARD SECURITY SOLUTIONS  | 01/02/2018  | £14,250.00 SECURITY                           | V001214235               |
|                          |   |  |             |   |                          |
| ROCHDALE BOROUGH COUNCIL | 01/02/2018 PUBLIC HEALTH                  | LINK4LIFE CHARITY  | 01/02/2018  | £225,708.00 LINK 4 LIFE CONTRACT              | V001214237               |

| ORGANISATION NAME        | EFFECTIVE DATE DIRECTORATE                | SUPPLIER NAME                        | DATE PAID A | MOUNT (£) PURPOSE                                    | TRANSACTION NO           |
|--------------------------|---|--------------------------------------|-------------|--|--------------------------|
| ROCHDALE BOROUGH COUNCIL | 01/02/2018 PUBLIC HEALTH                  | PENNINE CARE NHS                     | 01/02/2018  | £89,842.00 PH PENNINE CARE CONTRACT                  | V001214239               |
| ROCHDALE BOROUGH COUNCIL | 01/02/2018 PROPERTY AND HIGHWAYS          | ENVIRONMENT AGENCY                   | 01/02/2018  | £24,636.50 ENVIRONMENTAL AGENCY FLOOD DEFENCE LEVY   | V001214240               |
| ROCHDALE BOROUGH COUNCIL | 01/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE FOODBANK                    | 01/02/2018  | £750.00 SUPPLIES AND SERVICES PROVISION              | V001214241               |
| ROCHDALE BOROUGH COUNCIL | 01/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE BOROUGHWIDE HOUSING         | 01/02/2018  | £50,651.67 CONTRACTS                                 | V001214242               |
| ROCHDALE BOROUGH COUNCIL | 01/02/2018 EARLY HELP AND SCHOOLS         | RAINBOW TRUST CHILDRENS CHARITY      | 01/02/2018  | £1,250.00 ACTIVITIES                                 | V001214244               |
| ROCHDALE BOROUGH COUNCIL | 01/02/2018 EARLY HELP AND SCHOOLS         | CROSSROADS CARE IN GREATER MANCHE    | 01/02/2018  | £3.320.83 ACTIVITIES                                 | V001214245               |
| ROCHDALE BOROUGH COUNCIL | 01/02/2018 PUBLIC HEALTH                  | LINK4LIFE TRADING                    | 01/02/2018  | £6,383.00 LINK 4 LIFE CONTRACT                       | V001214248               |
| ROCHDALE BOROUGH COUNCIL | 01/02/2018 PUBLIC HEALTH                  | VIRGIN CARE SERVICES LIMITED         | 01/02/2018  | £262,878.00 VIRGIN CARE                              | V001214249               |
| ROCHDALE BOROUGH COUNCIL | 01/02/2018 PUBLIC HEALTH                  | BIG LIFE CENTRES                     | 01/02/2018  | £120,990.00 PH BIG LIFE CONTRACT                     | V001214249               |
| ROCHDALE BOROUGH COUNCIL | 15/02/2018 PROPERTY AND HIGHWAYS          | F W SHERRATT LTD                     | 15/02/2018  | £4,768.00 ROADWORKS                                  | V001214250               |
| ROCHDALE BOROUGH COUNCIL | 09/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE AND DISTRICT DISABLED ACTIO | 09/02/2018  | £5,500.00 GRANTS TO THE NON VOLUNTARY SECTOR         | V001214255<br>V001214398 |
|                          |   |                                      |             | -  |                          |
| ROCHDALE BOROUGH COUNCIL | 14/02/2018 PROPERTY AND HIGHWAYS          | E ON SUSTAINABLE ENERGY              | 14/02/2018  | £2,023.31 REPAIRS & ALTS OF BUILDINGS                | V001215616               |
| COCHDALE BOROUGH COUNCIL | 15/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | AGILISYS LIMITED                     | 15/02/2018  | £97,723.80 AGILISYS CONTRACT                         | V001217280               |
| ROCHDALE BOROUGH COUNCIL | 15/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | AGILISYS LIMITED                     | 15/02/2018  | £3,946.07 AGILISYS CONTRACT                          | V001217281               |
| ROCHDALE BOROUGH COUNCIL | 09/02/2018 EARLY HELP AND SCHOOLS         | CROSSROADS CARE IN GREATER MANCHE    | 09/02/2018  | £885.00 SATS EXPENDITURE                             | V001217325               |
| OCHDALE BOROUGH COUNCIL  | 02/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | TOTAL GAS AND POWER LIMITED          | 02/02/2018  | £522.26 ELECTRICITY                                  | V001217361               |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE    | TOTAL GAS AND POWER LIMITED          | 02/02/2018  | £534.82 ELECTRICITY                                  | V001217361               |
| OCHDALE BOROUGH COUNCIL  | 02/02/2018 EARLY HELP AND SCHOOLS         | TOTAL GAS AND POWER LIMITED          | 02/02/2018  | £620.14 ELECTRICITY                                  | V001217361               |
| OCHDALE BOROUGH COUNCIL  | 02/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | TOTAL GAS AND POWER LIMITED          | 02/02/2018  | £686.47 ELECTRICITY                                  | V001217361               |
| OCHDALE BOROUGH COUNCIL  | 02/02/2018 ECONOMY DIRECTORATE            | TOTAL GAS AND POWER LIMITED          | 02/02/2018  | £692.38 ELECTRICITY                                  | V001217361               |
| OCHDALE BOROUGH COUNCIL  | 02/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | TOTAL GAS AND POWER LIMITED          | 02/02/2018  | £714.85 ELECTRICITY                                  | V001217361               |
| OCHDALE BOROUGH COUNCIL  | 02/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | TOTAL GAS AND POWER LIMITED          | 02/02/2018  | £878.17 ELECTRICITY                                  | V001217361               |
| OCHDALE BOROUGH COUNCIL  | 02/02/2018 ECONOMY DIRECTORATE            | TOTAL GAS AND POWER LIMITED          | 02/02/2018  | £911.37 ELECTRICITY                                  | V001217361               |
| OCHDALE BOROUGH COUNCIL  | 02/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | TOTAL GAS AND POWER LIMITED          | 02/02/2018  | £955.76 ELECTRICITY                                  | V001217361               |
| OCHDALE BOROUGH COUNCIL  | 02/02/2018 ECONOMY DIRECTORATE            | TOTAL GAS AND POWER LIMITED          | 02/02/2018  | £1.152.57 ELECTRICITY                                | V001217361               |
| OCHDALE BOROUGH COUNCIL  | 02/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | TOTAL GAS AND POWER LIMITED          | 02/02/2018  | £1,697.53 ELECTRICITY                                | V001217361               |
| OCHDALE BOROUGH COUNCIL  | 02/02/2018 ECONOMY DIRECTORATE            | TOTAL GAS AND POWER LIMITED          | 02/02/2018  | £1.740.64 ELECTRICITY                                | V001217361               |
| OCHDALE BOROUGH COUNCIL  | 02/02/2018 PROPERTY AND HIGHWAYS          | TOTAL GAS AND POWER LIMITED          | 02/02/2018  | £1,794.19 ELECTRICITY                                | V001217361               |
| OCHDALE BOROUGH COUNCIL  | 02/02/2018 ECONOMY DIRECTORATE            | TOTAL GAS AND POWER LIMITED          | 02/02/2018  | £2,333.22 ELECTRICITY                                | V001217361               |
| OCHDALE BOROUGH COUNCIL  | 02/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | TOTAL GAS AND POWER LIMITED          | 02/02/2018  | £2,841.39 ELECTRICITY                                | V001217361               |
| OCHDALE BOROUGH COUNCIL  | 02/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | TOTAL GAS AND POWER LIMITED          | 02/02/2018  | £2,995.36 ELECTRICITY                                | V001217361               |
| OCHDALE BOROUGH COUNCIL  | 02/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | TOTAL GAS AND POWER LIMITED          | 02/02/2018  | £3,658.92 ELECTRICITY                                | V001217361               |
| OCHDALE BOROUGH COUNCIL  | 02/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | TOTAL GAS AND POWER LIMITED          | 02/02/2018  | £14,585.88 ELECTRICITY                               | V001217361               |
|                          |   |                                      |             |  |                          |
|                          | 06/02/2018 RESOURCES                      | PLAIN ENGLISH CAMPAIGN LTD           | 06/02/2018  | £1,250.00 TRAINING-NON QUALIFICATION                 | V001217362               |
| ROCHDALE BOROUGH COUNCIL | 01/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | SOFTCAT LTD                          | 01/02/2018  | £4,275.00 PURCHASE OF ICT HARDWARE                   | V001217478               |
| ROCHDALE BOROUGH COUNCIL | 01/02/2018 PROPERTY AND HIGHWAYS          | NSL LIMITED                          | 01/02/2018  | £31,734.87 CAR PARKING CONTRACT                      | V001217494               |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PROPERTY AND HIGHWAYS          | PATROL                               | 02/02/2018  | £2,373.70 AGENCY                                     | V001217496               |
| OCHDALE BOROUGH COUNCIL  | 01/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | CROMWELL POLYTHENE LIMITED           | 01/02/2018  | £5,578.56 EQUIPMENT - GENERAL                        | V001217776               |
| OCHDALE BOROUGH COUNCIL  | 16/02/2018 PUBLIC HEALTH                  | SALFORD CITY COUNCIL                 | 16/02/2018  | £18,750.00 PH BUSINESS CASES                         | V001217794               |
| ROCHDALE BOROUGH COUNCIL | 15/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | AVANTI GAS LTD                       | 15/02/2018  | £2,512.39 OIL  | V001217795               |
| OCHDALE BOROUGH COUNCIL  | 02/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | PROTON SOUTHERN LIMITED              | 02/02/2018  | £3,225.00 EQUIPMENT - GENERAL                        | V001217820               |
| OCHDALE BOROUGH COUNCIL  | 02/02/2018 CHILDREN'S SOCIAL CARE         | SOCIAL CARE NETWORK SOLUTIONS LTD    | 02/02/2018  | £4,438.80 SOFTWARE LICENSES                          | V001217903               |
| OCHDALE BOROUGH COUNCIL  | 01/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | GLENDALE HORTICULTURE LTD            | 01/02/2018  | £980.00 TREES, SHRUBS, PLANTS                        | V001217905               |
| OCHDALE BOROUGH COUNCIL  | 01/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | CARIBOU GREEN WARMTH LLP             | 01/02/2018  | £15,200.77 GRANTS TO THE NON VOLUNTARY SECTOR        | V001217914               |
| OCHDALE BOROUGH COUNCIL  | 02/02/2018 EARLY HELP AND SCHOOLS         | SKYLIGHT CIRCUS ARTS                 | 02/02/2018  | £962.49 ACTIVITIES                                   | V001217934               |
| OCHDALE BOROUGH COUNCIL  | 02/02/2018 EARLY HELP AND SCHOOLS         | LINK4LIFE CHARITY                    | 02/02/2018  | £6,124.56 ACTIVITIES                                 | V001217936               |
| OCHDALE BOROUGH COUNCIL  | 02/02/2018 EARLY HELP AND SCHOOLS         | BARNARDOS                            | 02/02/2018  | £10,513.74 ACTIVITIES                                | V001217937               |
| OCHDALE BOROUGH COUNCIL  | 02/02/2018 EARLY HELP AND SCHOOLS         | RAINBOW SCENT                        | 02/02/2018  | £1,512.39 ACTIVITIES                                 | V001217938               |
| OCHDALE BOROUGH COUNCIL  | 02/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | STHREE PARTNERSHIP LLP               | 02/02/2018  | £1,200.00 CAPITAL SALARIES                           | V001217939               |
| OCHDALE BOROUGH COUNCIL  | 02/02/2018 PROPERTY AND HIGHWAYS          | TRIAD FABRICATIONS LIMITED           | 02/02/2018  | £2,760.00 TRANSACTIONS-EXPENDITURE                   | V001217944               |
| OCHDALE BOROUGH COUNCIL  | 01/02/2018 CHILDREN'S SOCIAL CARE         | FOSTER CARES LTD                     | 01/02/2018  | £850.00 FOSTER PARENTS BASIC ALLOWANCE               | V001217998               |
| OCHDALE BOROUGH COUNCIL  | 01/02/2018 EARLY HELP AND SCHOOLS         | NEWMARK CARE LTD                     | 01/02/2018  | £660.00 HOME CARE - CHILDRENS SERVICES               | V001218010               |
| OCHDALE BOROUGH COUNCIL  | 01/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | ASKEWS AND HOLTS LIBRARY SERVICES L  | 01/02/2018  | £514.38 REFERENCE BOOKS/NEWSPAPERS/PERIODICALS       | V001218032               |
| OCHDALE BOROUGH COUNCIL  | 01/02/2018 EARLY HELP AND SCHOOLS         | NEWMARK CARE LTD                     | 01/02/2018  | £1,089.00 HOME CARE - CHILDRENS SERVICES             | V001218037               |
| CCHDALE BOROUGH COUNCIL  | 01/02/2018 EARLY HELP AND SCHOOLS         | NEWMARK CARE LTD                     | 01/02/2018  | £1,485.00 HOME CARE - CHILDRENS SERVICES             | V001218038               |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PROPERTY AND HIGHWAYS          | BIKE RIGHT LTD                       | 02/02/2018  | £5,800.00 REPAIRS & ALTS OF BUILDINGS                | V001218060               |
| OCHDALE BOROUGH COUNCIL  | 02/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | MIDLAND SOFTWARE LTD                 | 02/02/2018  | £8,638.00 SOFTWARE                                   | V001218064               |
| OCHDALE BOROUGH COUNCIL  | 02/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | STHREE PARTNERSHIP LLP               | 02/02/2018  | £2,400.00 CAPITAL SALARIES                           | V001218065               |
| SOUDALE DONOUGH COUNCIL  |   |                                      |             | £2,400.00 CAPITAL SALARIES<br>£1,800.00 AGENCY STAFF |                          |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | STHREE PARTNERSHIP LLP               | 02/02/2018  |  | V001218066               |

| ORGANISATION NAME                                    | EFFECTIVE DATE DIRECTORATE   | SUPPLIER NAME  | DATE PAID A              | MOUNT (£) PURPOSE                              | TRANSACTION NO.          |
|--|--|--|--------------------------|--|--------------------------|
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PROPERTY AND HIGHWAYS   | STHREE PARTNERSHIP LLP   | 02/02/2018               | £1,875.00 AGENCY STAFF                         | V001218067               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 RESOURCES   | TRANSPORT FOR GREATER MANCHESTER                                   | 16/02/2018               | £1,621.72 TRANSACTIONS-EXPENDITURE             | V001218085               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 CHILDREN'S SOCIAL CARE  | FOX AND ASSOCIATES CONSULTING LTD                                  | 02/02/2018               | £5,495.38 TRAINING                             | V001218092               |
| ROCHDALE BOROUGH COUNCIL                             | 01/02/2018 PUBLIC HEALTH   | BRAHM FUNDCO 1 LTD   | 01/02/2018               | £636.62 RENTS                                  | V001218124               |
| ROCHDALE BOROUGH COUNCIL                             | 01/02/2018 PUBLIC HEALTH   | BRAHM FUNDCO 1 LTD   | 01/02/2018               | £546.63 RENTS                                  | V001218125               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 EARLY HELP AND SCHOOLS  | CROSSROADS CARE IN GREATER MANCHES                                 | 09/02/2018               | £5,193.75 ACTIVITIES                           | V001218475               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 EARLY HELP AND SCHOOLS  | APOLLO HOME HEALTHCARE   | 02/02/2018               | £1,307.02 HOME CARE - CHILDRENS SERVICES       | V001218477               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | SCHNEIDER ELECTRIC LIMITED   | 02/02/2018               | £4,044.00 PROPERTY - WORKS ELEMENT             | V001218502               |
| ROCHDALE BOROUGH COUNCIL                             | 12/02/2018 EARLY HELP AND SCHOOLS  | SECURITY SURVEILLANCE SYSYTEMS LTD                                 | 12/02/2018               | £2,650.00 REPAIRS & ALTS OF BUILDINGS          | V001218506               |
| ROCHDALE BOROUGH COUNCIL                             | 13/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | OTIS LTD   | 13/02/2018               | £1,726.49 PROPERTY - WORKS ELEMENT             | V001218507               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 ECONOMY DIRECTORATE   | ENVIRONMENT AGENCY   | 02/02/2018               | £1,387.00 ONGOING DISBURSEMENTS                | V001218514               |
| ROCHDALE BOROUGH COUNCIL                             | 06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | PREMIER LONDON LTD   | 06/02/2018               | £2,500.00 AGENCY STAFF                         | V001218522               |
| ROCHDALE BOROUGH COUNCIL                             | 01/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | NATURESCAPE LTD  | 01/02/2018               | £536.25 TREES, SHRUBS, PLANTS                  | V001218530               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS  | POSITIVE STEPS   | 16/02/2018               | £37,100.00 EXTERNALLY MANAGED FUNDS            | V001218532               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | ORCHARD RECYCLING SERVICE LTD                                      | 02/02/2018               | £726.00 EQUIPMENT - GENERAL                    | V001218537               |
| ROCHDALE BOROUGH COUNCIL                             | 06/02/2018 PUBLIC HEALTH   | BRAHM FUNDCO 1 LTD   | 06/02/2018               | £621.56 RENTS                                  | V001218541               |
| ROCHDALE BOROUGH COUNCIL                             | 05/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | TLC GARDEN SERVICES  | 05/02/2018               | £1,000.00 ENVIRONMENTAL WORKS LANDSCAPE        | V001218542               |
| ROCHDALE BOROUGH COUNCIL                             | 01/02/2018 EARLY HELP AND SCHOOLS  | MCQUEENS MUSICAL INSTRUMENTS REPAI                                 | 01/02/2018               | £855.00 MAINTENANCE                            | V001218562               |
| ROCHDALE BOROUGH COUNCIL                             | 06/02/2018 EARLY HELP AND SCHOOLS  |  | 06/02/2018               | £8,910.25 EQUIPMENT - GENERAL                  | V001218563               |
| ROCHDALE BOROUGH COUNCIL                             | 07/02/2018 EARLY HELP AND SCHOOLS  | AXIOM EDUCATION ROCHDALE LIMITED                                   | 07/02/2018               | £726.40 DEV CAP - NEW CONSTRUCTION, CONVERSION | V001218567               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PROPERTY AND HIGHWAYS   |  | 02/02/2018               | £20,131.85 ASSET MANAGEMENT PLANS & SURVEYS    | V001218583               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | REED SPECIALIST RECRUITMENT LTD                                    | 02/02/2018               | £524.92 AGENCY STAFF                           | V001218598               |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 02/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>02/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD                                    | 02/02/2018<br>02/02/2018 | £524.92 AGENCY STAFF                           | V001218598<br>V001218598 |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | REED SPECIALIST RECRUITMENT LTD<br>REED SPECIALIST RECRUITMENT LTD | 02/02/2018               | £531.00 AGENCY STAFF                           | V001218598<br>V001218598 |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REED SPECIALIST RECRUITMENT LTD<br>REED SPECIALIST RECRUITMENT LTD | 02/02/2018               | £538.73 AGENCY STAFF<br>£605.62 AGENCY STAFF   | V001218598<br>V001218598 |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | REED SPECIALIST RECRUITMENT LTD                                    | 02/02/2018               | £635.43 AGENCY STAFF                           | V001218598               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | REED SPECIALIST RECRUITMENT LTD                                    | 02/02/2018               | £635.43 AGENCY STAFF                           | V001218598               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PROPERTY AND HIGHWAYS   | REED SPECIALIST RECRUITMENT LTD                                    | 02/02/2018               | £635.61 AGENCY STAFF                           | V001218598               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 CHILDREN'S SOCIAL CARE  | REED SPECIALIST RECRUITMENT LTD                                    | 02/02/2018               | £639.14 AGENCY STAFF                           | V001218598               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 CHILDREN'S SOCIAL CARE  | REED SPECIALIST RECRUITMENT LTD                                    | 02/02/2018               | £640.04 AGENCY STAFF                           | V001218598               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | REED SPECIALIST RECRUITMENT LTD                                    | 02/02/2018               | £671.95 AGENCY STAFF                           | V001218598               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | REED SPECIALIST RECRUITMENT LTD                                    | 02/02/2018               | £702.21 AGENCY STAFF                           | V001218598               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REED SPECIALIST RECRUITMENT LTD                                    | 02/02/2018               | £770.78 AGENCY STAFF                           | V001218598               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PROPERTY AND HIGHWAYS   | REED SPECIALIST RECRUITMENT LTD                                    | 02/02/2018               | £786.46 AGENCY STAFF                           | V001218598               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PROPERTY AND HIGHWAYS   | REED SPECIALIST RECRUITMENT LTD                                    | 02/02/2018               | £895.44 AGENCY STAFF                           | V001218598               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PROPERTY AND HIGHWAYS   | REED SPECIALIST RECRUITMENT LTD                                    | 02/02/2018               | £915.04 AGENCY STAFF                           | V001218598               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PROPERTY AND HIGHWAYS   | REED SPECIALIST RECRUITMENT LTD                                    | 02/02/2018               | £921.58 AGENCY STAFF                           | V001218598               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PROPERTY AND HIGHWAYS   | REED SPECIALIST RECRUITMENT LTD                                    | 02/02/2018               | £985.31 AGENCY STAFF                           | V001218598               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 CHILDREN'S SOCIAL CARE  | REED SPECIALIST RECRUITMENT LTD                                    | 02/02/2018               | £1,001.42 AGENCY STAFF                         | V001218598               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 EARLY HELP AND SCHOOLS  | REED SPECIALIST RECRUITMENT LTD                                    | 02/02/2018               | £1,018.54 AGENCY STAFF                         | V001218598               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 CHILDREN'S SOCIAL CARE  | REED SPECIALIST RECRUITMENT LTD                                    | 02/02/2018               | £1,138.66 AGENCY STAFF                         | V001218598               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 CHILDREN'S SOCIAL CARE  | REED SPECIALIST RECRUITMENT LTD                                    | 02/02/2018               | £1,549.43 AGENCY STAFF                         | V001218598               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 CHILDREN'S SOCIAL CARE  | REED SPECIALIST RECRUITMENT LTD                                    | 02/02/2018               | £3,376.07 AGENCY STAFF                         | V001218598               |
| ROCHDALE BOROUGH COUNCIL                             | 15/02/2018 PROPERTY AND HIGHWAYS   | F W SHERRATT LTD   | 15/02/2018               | £4,900.00 ROADWORKS                            | V001218619               |
| ROCHDALE BOROUGH COUNCIL                             | 15/02/2018 PROPERTY AND HIGHWAYS   | F W SHERRATT LTD   | 15/02/2018               | £4,063.13 ROADWORKS                            | V001218620               |
| ROCHDALE BOROUGH COUNCIL                             | 15/02/2018 PROPERTY AND HIGHWAYS   | F W SHERRATT LTD   | 15/02/2018               | £876.08 ROADWORKS                              | V001218621               |
| ROCHDALE BOROUGH COUNCIL                             | 07/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | STHREE PARTNERSHIP LLP   | 07/02/2018               | £1,600.00 CAPITAL SALARIES                     | V001218627               |
| ROCHDALE BOROUGH COUNCIL                             | 06/02/2018 EARLY HELP AND SCHOOLS  | CONNECTIONS 4 CHILDHOOD  | 06/02/2018               | £550.00 TRAINING-QUALIFICATION                 | V001218628               |
| ROCHDALE BOROUGH COUNCIL                             | 07/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | CROMWELL POLYTHENE LIMITED   | 07/02/2018               | £5,578.56 EQUIPMENT - GENERAL                  | V001218629               |
| ROCHDALE BOROUGH COUNCIL                             | 07/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | GROUNDWORK LANDSCAPES LIMITED                                      | 07/02/2018               | £1,984.00 EQUIPMENT - GENERAL                  | V001218630               |
| ROCHDALE BOROUGH COUNCIL                             | 07/02/2018 ECONOMY DIRECTORATE   | ROCHDALE DEVELOPMENT AGENCY  | 07/02/2018               | £4,980.00 MARKETING EXPENDITURE                | V001218634               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | MANCHESTER CITY COUNCIL  | 02/02/2018               | £38,857.00 AGMA                                | V001218641               |
| ROCHDALE BOROUGH COUNCIL                             | 06/02/2018 RESOURCES   | JULIAN ROCHE ASSOCIATES LIMITED                                    | 06/02/2018               | £2,554.00 TRANSACTIONS-EXPENDITURE             | V001218647               |
| ROCHDALE BOROUGH COUNCIL                             | 07/02/2018 RESOURCES   | DREWMARK BUILDING SERVICES LTD                                     | 07/02/2018               | £1,689.35 TRANSACTIONS-EXPENDITURE             | V001218669               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | VICTIM SUPPORT & WITNESS SERVICE                                   | 02/02/2018               | £2,734.00 PUBLICITY                            | V001218709               |
| ROCHDALE BOROUGH COUNCIL                             | 05/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | ASTRA ALARMS SYSTEMS LTD   | 05/02/2018               | £540.00 SECURITY                               | V001218716               |
| ROCHDALE BOROUGH COUNCIL                             | 06/02/2018 EARLY HELP AND SCHOOLS  | AXIOM EDUCATION ROCHDALE LIMITED                                   | 06/02/2018               | £22,064.60 MEALS                               | V001218718               |
| ROCHDALE BOROUGH COUNCIL                             | 01/02/2018 PUBLIC HEALTH   | BRAHM FUNDCO 1 LTD   | 01/02/2018               | £643.82 RENTS                                  | V001218725               |

| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL                       | 01/02/2018 PUBLIC HEALTH<br>01/02/2018 PUBLIC HEALTH<br>01/02/2018 PUBLIC HEALTH<br>05/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>05/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>08/02/2018 CHILDREN'S SOCIAL CARE<br>07/02/2018 CHILDREN'S SOCIAL CARE<br>07/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>08/02/2018 EARLY HELP AND SCHOOLS<br>09/02/2018 EARLY HELP AND SCHOOLS<br>00/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>22/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | BRAHM FUNDCO 1 LTD<br>BRAHM FUNDCO 1 LTD<br>BRAHM FUNDCO 1 LTD<br>PIONEER TREE SERVICES LIMITED<br>BRAHM FUNDCO 1 LTD<br>BEECHWOOD TREE SERVICES NORTHWES'<br>CARTWHEEL ARTS<br>AFTER ADOPTION<br>STANDARD FUEL OILS<br>PIONEER TREE SERVICES LIMITED<br>PIONEER TREE SERVICES LIMITED<br>CARPET CREATIONS<br>BLACKLEY BAND<br>LIQUIDLOGIC LTD<br>SYSOP LTD<br>CROMPTON HOUSE CHURCH OF ENGLAND :<br>CROMPTON HOUSE CHURCH OF ENGLAND :<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>LANCASHIRE COUNTY COUNCIL<br>SEASHELL TRUST<br>SUPPLY DESK<br>J A CRYER EXCAVATION & GROUNDWORK (<br>PREMIERESHOW LIMITED<br>PREMIERESHOW LIMITED | 01/02/2018<br>01/02/2018<br>05/02/2018<br>08/02/2018<br>08/02/2018<br>08/02/2018<br>07/02/2018<br>05/02/2018<br>05/02/2018<br>05/02/2018<br>08/02/2018<br>08/02/2018<br>08/02/2018<br>09/02/2018<br>09/02/2018<br>09/02/2018<br>09/02/2018<br>09/02/2018<br>09/02/2018<br>09/02/2018<br>09/02/2018 | £739.17 RENTS<br>£718.84 RENTS<br>£582.12 RENTS<br>£4,750.00 EQUIPMENT - GENERAL<br>£647.62 RENTS<br>£16,107.00 ENVIRONMENTAL WORKS LANDSCAPE<br>£9,450.00 SEN COSTS MET BY SCHOOLS<br>£1,995.00 ACTIVITIES<br>£29,643.00 TRANSACTIONS-EXPENDITURE<br>£550.00 EQUIPMENT - GENERAL<br>£1,000.00 ENVIRONMENTAL WORKS LANDSCAPE<br>£609.00 TRANSACTIONS-EXPENDITURE<br>£630.00 ENVIRONMENTAL WORKS LANDSCAPE<br>£630.00 EN COSTS MET BY SCHOOLS<br>£4,967.46 OTHER EST - SEN PROVISION<br>£2,979.90 TRAVELLING GENERAL EXPENSES<br>£11,247.87 OTHER LA'S - SEN PROVISION<br>£750.00 EQUIPMENT - GENERAL<br>£569.15 TAXI HIRE | V001218726<br>V001218727<br>V001218728<br>V001218729<br>V001218730<br>V001218733<br>V001218736<br>V001218760<br>V001218762<br>V001218763<br>V001218768<br>V001218778<br>V001218778<br>V001218778<br>V001218778<br>V001218784<br>V001218784<br>V001218784<br>V001218784<br>V001218790<br>V001218794<br>V001218059 |
|--|--|--|--|---|--|
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH C | 01/02/2018 PUBLIC HEALTH<br>05/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>01/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>08/02/2018 EARLY HELP AND SCHOOLS<br>13/02/2018 CHILDREN'S SOCIAL CARE<br>07/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>05/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>08/02/2018 EARLY HELP AND SCHOOLS<br>09/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>06/02/2018 NEIGHBOURHOODS AND EN | BRAHM FUNDCO 1 LTD<br>PIONEER TREE SERVICES LIMITED<br>BRAHM FUNDCO 1 LTD<br>BEECHWOOD TREE SERVICES NORTHWES'<br>CARTWHEEL ARTS<br>AFTER ADOPTION<br>STANDARD FUEL OILS<br>PIONEER TREE SERVICES LIMITED<br>PIONEER TREE SERVICES LIMITED<br>CARPET CREATIONS<br>BLACKLEY BAND<br>LIQUIDLOGIC LTD<br>SYSOP LTD<br>CROMPTON HOUSE CHURCH OF ENGLAND :<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>LANCASHIRE COUNTY COUNCIL<br>SEASHELL TRUST<br>SUPPLY DESK<br>J A CRYER EXCAVATION & GROUNDWORK (<br>PREMIERESHOW LIMITED   | 01/02/2018<br>05/02/2018<br>08/02/2018<br>08/02/2018<br>03/02/2018<br>07/02/2018<br>05/02/2018<br>05/02/2018<br>06/02/2018<br>08/02/2018<br>08/02/2018<br>09/02/2018<br>09/02/2018<br>09/02/2018<br>09/02/2018<br>09/02/2018<br>09/02/2018<br>09/02/2018<br>09/02/2018<br>09/02/2018               | £582.12 RENTS<br>£4,750.00 EQUIPMENT - GENERAL<br>£647.62 RENTS<br>£16,107.00 ENVIRONMENTAL WORKS LANDSCAPE<br>£9,450.00 SEN COSTS MET BY SCHOOLS<br>£1,995.00 ACTIVITIES<br>£29,643.00 TRANSACTIONS-EXPENDITURE<br>£550.00 EQUIPMENT - GENERAL<br>£1,000.00 ENVIRONMENTAL WORKS LANDSCAPE<br>£690.00 TRANSACTIONS-EXPENDITURE<br>£630.00 EXPENSES - GENERAL<br>£7,260.00 SOFTWARE LICENSES<br>£930.00 TRAINING<br>£6,000.00 SEN COSTS MET BY SCHOOLS<br>£6,000.00 SEN COSTS MET BY SCHOOLS<br>£4,967.46 OTHER EST - SEN PROVISION<br>£4,753.66 OTHER LA'S - SEN PROVISION<br>£2,979.90 TRAVELLING GENERAL EXPENSES<br>£11,247.87 OTHER LA'S - SEN PROVISION<br>£518.10 OTHER EST - SEN PROVISION<br>£518.10 OTHER EST - SEN PROVISION  | V001218728<br>V001218729<br>V001218730<br>V001218733<br>V001218736<br>V001218760<br>V001218762<br>V001218763<br>V001218763<br>V001218776<br>V001218778<br>V001218778<br>V001218778<br>V001218784<br>V001218784<br>V001218784<br>V001218790<br>V001218794<br>V001218794<br>V00121825<br>V001219058                |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH C | 05/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>01/02/2018 PUBLIC HEALTH<br>08/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>08/02/2018 EARLY HELP AND SCHOOLS<br>13/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>05/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>08/02/2018 EARLY HELP AND SCHOOLS<br>09/02/2018 EARLY HELP AND SCHOOLS<br>01/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT   | PIONEER TREE SERVICES LIMITED<br>BRAHM FUNDCO 1 LTD<br>BEECHWOOD TREE SERVICES NORTHWES'<br>CARTWHEEL ARTS<br>AFTER ADOPTION<br>STANDARD FUEL OILS<br>PIONEER TREE SERVICES LIMITED<br>PIONEER TREE SERVICES LIMITED<br>CARPET CREATIONS<br>BLACKLEY BAND<br>LIQUIDLOGIC LTD<br>SYSOP LTD<br>CROMPTON HOUSE CHURCH OF ENGLAND :<br>CROMPTON HOUSE CHURCH OF ENGLAND :<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>LANCASHIRE COUNTY COUNCIL<br>SEASHELL TRUST<br>SUPPLY DESK<br>J A CRYER EXCAVATION & GROUNDWORK (<br>PREMIERESHOW LIMITED<br>PREMIERESHOW LIMITED   | 05/02/2018<br>01/02/2018<br>08/02/2018<br>13/02/2018<br>05/02/2018<br>05/02/2018<br>06/02/2018<br>21/02/2018<br>08/02/2018<br>08/02/2018<br>08/02/2018<br>09/02/2018<br>09/02/2018<br>09/02/2018<br>09/02/2018<br>09/02/2018<br>09/02/2018<br>09/02/2018<br>09/02/2018                             | £4,750.00 EQUIPMENT - GENERAL<br>£647.62 RENTS<br>£16,107.00 ENVIRONMENTAL WORKS LANDSCAPE<br>£9,450.00 SEN COSTS MET BY SCHOOLS<br>£1,995.00 ACTIVITIES<br>£29,643.00 TRANSACTIONS-EXPENDITURE<br>£550.00 EQUIPMENT - GENERAL<br>£1,000.00 ENVIRONMENTAL WORKS LANDSCAPE<br>£690.00 TRANSACTIONS-EXPENDITURE<br>£630.00 EXPENSES - GENERAL<br>£7,260.00 SOFTWARE LICENSES<br>£930.00 TRAINING<br>£6,000.00 SEN COSTS MET BY SCHOOLS<br>£6,000.00 SEN COSTS MET BY SCHOOLS<br>£4,967.46 OTHER EST - SEN PROVISION<br>£4,753.66 OTHER LA'S - SEN PROVISION<br>£2,979.90 TRAVELLING GENERAL EXPENSES<br>£11,247.87 OTHER LA'S - SEN PROVISION<br>£518.10 OTHER EST - SEN PROVISION<br>£518.10 OTHER EST - SEN PROVISION<br>£518.10 OTHER EST - SEN PROVISION  | V001218729<br>V001218730<br>V001218733<br>V001218736<br>V001218743<br>V001218760<br>V001218762<br>V001218763<br>V001218778<br>V001218778<br>V001218778<br>V0012187781<br>V001218781<br>V001218784<br>V001218784<br>V001218788<br>V001218790<br>V001218794<br>V001218794<br>V00121825<br>V001218058               |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH C | 01/02/2018 PUBLIC HEALTH<br>08/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>08/02/2018 EARLY HELP AND SCHOOLS<br>13/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>05/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>08/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>09/02/2018 EARLY HELP AND SCHOOLS<br>09/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT   | BRAHM FUNDCO 1 LTD<br>BEECHWOOD TREE SERVICES NORTHWES'<br>CARTWHEEL ARTS<br>AFTER ADOPTION<br>STANDARD FUEL OILS<br>PIONEER TREE SERVICES LIMITED<br>PIONEER TREE SERVICES LIMITED<br>CARPET CREATIONS<br>BLACKLEY BAND<br>LIQUIDLOGIC LTD<br>SYSOP LTD<br>CROMPTON HOUSE CHURCH OF ENGLAND :<br>CROMPTON HOUSE CHURCH OF ENGLAND :<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>LANCASHIRE COUNTY COUNCIL<br>SEASHELL TRUST<br>SUPPLY DESK<br>J A CRYER EXCAVATION & GROUNDWORK (<br>PREMIERESHOW LIMITED<br>PREMIERESHOW LIMITED  | 01/02/2018<br>08/02/2018<br>07/02/2018<br>05/02/2018<br>05/02/2018<br>08/02/2018<br>08/02/2018<br>08/02/2018<br>08/02/2018<br>08/02/2018<br>09/02/2018<br>09/02/2018<br>09/02/2018<br>09/02/2018<br>09/02/2018<br>09/02/2018<br>09/02/2018<br>09/02/2018<br>01/02/2018<br>08/02/2018<br>08/02/2018 | £647.62 RENTS<br>£16,107.00 ENVIRONMENTAL WORKS LANDSCAPE<br>£9,450.00 SEN COSTS MET BY SCHOOLS<br>£1,995.00 ACTIVITIES<br>£29,643.00 TRANSACTIONS-EXPENDITURE<br>£550.00 EQUIPMENT - GENERAL<br>£1,000.00 ENVIRONMENTAL WORKS LANDSCAPE<br>£690.00 TRANSACTIONS-EXPENDITURE<br>£630.00 EXPENSES - GENERAL<br>£7,260.00 SOFTWARE LICENSES<br>£930.00 TRAINING<br>£6,000.00 SEN COSTS MET BY SCHOOLS<br>£6,000.00 SEN COSTS MET BY SCHOOLS<br>£4,967.46 OTHER EST - SEN PROVISION<br>£4,753.66 OTHER LA'S - SEN PROVISION<br>£2,979.90 TRAVELLING GENERAL EXPENSES<br>£11,247.87 OTHER LA'S - SEN PROVISION<br>£518.10 OTHER EST - SEN PROVISION<br>£518.10 OTHER EST - SEN PROVISION  | V001218730<br>V001218733<br>V001218736<br>V001218743<br>V001218760<br>V001218763<br>V001218768<br>V001218776<br>V001218776<br>V001218778<br>V001218778<br>V001218781<br>V001218782<br>V001218784<br>V001218788<br>V001218794<br>V001218825<br>V00121895  |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL   | 08/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>08/02/2018 EARLY HELP AND SCHOOLS<br>13/02/2018 CHILDREN'S SOCIAL CARE<br>07/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>08/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>09/02/2018 EARLY HELP AND SCHOOLS<br>09/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | BEECHWOOD TREE SERVICES NORTHWES'<br>CARTWHEEL ARTS<br>AFTER ADOPTION<br>STANDARD FUEL OILS<br>PIONEER TREE SERVICES LIMITED<br>PIONEER TREE SERVICES LIMITED<br>CARPET CREATIONS<br>BLACKLEY BAND<br>LIQUIDLOGIC LTD<br>SYSOP LTD<br>CROMPTON HOUSE CHURCH OF ENGLAND :<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>LANCASHIRE COUNTY COUNCIL<br>SEASHELL TRUST<br>SUPPLY DESK<br>J A CRYER EXCAVATION & GROUNDWORK (<br>PREMIERESHOW LIMITED<br>PREMIERESHOW LIMITED  | 08/02/2018<br>08/02/2018<br>13/02/2018<br>05/02/2018<br>08/02/2018<br>08/02/2018<br>08/02/2018<br>08/02/2018<br>08/02/2018<br>09/02/2018<br>09/02/2018<br>09/02/2018<br>09/02/2018<br>09/02/2018<br>09/02/2018<br>09/02/2018<br>09/02/2018<br>01/02/2018<br>08/02/2018                             | £16,107.00 ENVIRONMENTAL WORKS LANDSCAPE<br>£9,450.00 SEN COSTS MET BY SCHOOLS<br>£1,995.00 ACTIVITIES<br>£29,643.00 TRANSACTIONS-EXPENDITURE<br>£550.00 EQUIPMENT - GENERAL<br>£1,000.00 ENVIRONMENTAL WORKS LANDSCAPE<br>£690.00 TRANSACTIONS-EXPENDITURE<br>£630.00 EXPENSES - GENERAL<br>£7,260.00 SOFTWARE LICENSES<br>£930.00 TRAINING<br>£6,000.00 SEN COSTS MET BY SCHOOLS<br>£6,000.00 SEN COSTS MET BY SCHOOLS<br>£4,967.46 OTHER EST - SEN PROVISION<br>£4,753.66 OTHER LA'S - SEN PROVISION<br>£2,979.90 TRAVELLING GENERAL EXPENSES<br>£11,247.87 OTHER LA'S - SEN PROVISION<br>£518.10 OTHER EST - SEN PROVISION<br>£518.10 OTHER EST - SEN PROVISION<br>£750.00 EQUIPMENT - GENERAL  | V001218733<br>V001218736<br>V001218760<br>V001218762<br>V001218763<br>V001218768<br>V001218773<br>V001218776<br>V001218778<br>V001218778<br>V001218784<br>V001218784<br>V001218784<br>V001218790<br>V001218794<br>V001218794<br>V00121895  |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH C | 08/02/2018 EARLY HELP AND SCHOOLS<br>13/02/2018 CHILDREN'S SOCIAL CARE<br>07/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>05/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>08/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>08/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>08/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>08/02/2018 EARLY HELP AND SCHOOLS<br>09/02/2018 EARLY HELP AND SCHOOLS<br>00/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT   | CARTWHEEL ARTS<br>AFTER ADOPTION<br>STANDARD FUEL OILS<br>PIONEER TREE SERVICES LIMITED<br>PIONEER TREE SERVICES LIMITED<br>CARPET CREATIONS<br>BLACKLEY BAND<br>LIQUIDLOGIC LTD<br>SYSOP LTD<br>CROMPTON HOUSE CHURCH OF ENGLAND<br>CROMPTON HOUSE CHURCH OF ENGLAND<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>LANCASHIRE COUNTY COUNCIL<br>SEASHELL TRUST<br>SUPPLY DESK<br>J A CRYER EXCAVATION & GROUNDWORK (<br>PREMIERESHOW LIMITED<br>PREMIERESHOW LIMITED   | 08/02/2018<br>13/02/2018<br>07/02/2018<br>08/02/2018<br>21/02/2018<br>21/02/2018<br>08/02/2018<br>09/02/2018<br>09/02/2018<br>09/02/2018<br>09/02/2018<br>09/02/2018<br>09/02/2018<br>09/02/2018<br>08/02/2018<br>08/02/2018   | £9,450.00 SEN COSTS MET BY SCHOOLS<br>£1,995.00 ACTIVITIES<br>£29,643.00 TRANSACTIONS-EXPENDITURE<br>£550.00 EQUIPMENT - GENERAL<br>£1,000.00 ENVIRONMENTAL WORKS LANDSCAPE<br>£690.00 TRANSACTIONS-EXPENDITURE<br>£630.00 EXPENSES - GENERAL<br>£7,260.00 SOFTWARE LICENSES<br>£930.00 TRAINING<br>£6,000.00 SEN COSTS MET BY SCHOOLS<br>£6,000.00 SEN COSTS MET BY SCHOOLS<br>£4,967.46 OTHER EST - SEN PROVISION<br>£4,753.66 OTHER LA'S - SEN PROVISION<br>£2,979.90 TRAVELLING GENERAL EXPENSES<br>£11,247.87 OTHER LA'S - SEN PROVISION<br>£518.10 OTHER EST - SEN PROVISION<br>£518.10 OTHER EST - SEN PROVISION   | V001218736<br>V001218743<br>V001218760<br>V001218762<br>V001218763<br>V001218773<br>V001218776<br>V001218776<br>V001218778<br>V001218778<br>V001218781<br>V001218784<br>V001218784<br>V001218790<br>V001218794<br>V001218794<br>V001218795   |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL   | 13/02/2018 CHILDREN'S SOCIAL CARE<br>07/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>05/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>08/02/2018 EARLY HELP AND SCHOOLS<br>09/02/2018 EARLY HELP AND SCHOOLS<br>01/02/2018 EARLY HELP AND SCHOOLS<br>01/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT   | AFTER ADOPTION<br>STANDARD FUEL OILS<br>PIONEER TREE SERVICES LIMITED<br>PIONEER TREE SERVICES LIMITED<br>CARPET CREATIONS<br>BLACKLEY BAND<br>LIQUIDLOGIC LTD<br>SYSOP LTD<br>CROMPTON HOUSE CHURCH OF ENGLAND :<br>CROMPTON HOUSE CHURCH OF ENGLAND :<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>LANCASHIRE COUNTY COUNCIL<br>SEASHELL TRUST<br>SUPPLY DESK<br>J A CRYER EXCAVATION & GROUNDWORK (<br>PREMIERESHOW LIMITED<br>PREMIERESHOW LIMITED   | 13/02/2018<br>07/02/2018<br>05/02/2018<br>06/02/2018<br>21/02/2018<br>08/02/2018<br>08/02/2018<br>09/02/2018<br>09/02/2018<br>09/02/2018<br>09/02/2018<br>09/02/2018<br>09/02/2018<br>01/02/2018<br>08/02/2018   | £1,995.00 ACTIVITIES<br>£29,643.00 TRANSACTIONS-EXPENDITURE<br>£550.00 EQUIPMENT - GENERAL<br>£1,000.00 ENVIRONMENTAL WORKS LANDSCAPE<br>£690.00 TRANSACTIONS-EXPENDITURE<br>£630.00 EXPENSES - GENERAL<br>£7,260.00 SOFTWARE LICENSES<br>£930.00 TRAINING<br>£6,000.00 SEN COSTS MET BY SCHOOLS<br>£6,000.00 SEN COSTS MET BY SCHOOLS<br>£4,967.46 OTHER EST - SEN PROVISION<br>£4,753.66 OTHER LA'S - SEN PROVISION<br>£2,979.90 TRAVELLING GENERAL EXPENSES<br>£11,247.87 OTHER LA'S - SEN PROVISION<br>£518.10 OTHER EST - SEN PROVISION<br>£518.10 OTHER EST - SEN PROVISION<br>£750.00 EQUIPMENT - GENERAL  | V001218743<br>V001218760<br>V001218762<br>V001218763<br>V001218773<br>V001218776<br>V0012187778<br>V001218778<br>V001218778<br>V001218781<br>V001218784<br>V001218788<br>V001218790<br>V001218794<br>V001218825<br>V001218058  |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL   | 07/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>05/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>08/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>08/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>08/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>08/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>09/02/2018 EARLY HELP AND SCHOOLS<br>09/02/2018 EARLY HELP AND SCHOOLS<br>08/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT   | STANDARD FUEL OILS<br>PIONEER TREE SERVICES LIMITED<br>PIONEER TREE SERVICES LIMITED<br>CARPET CREATIONS<br>BLACKLEY BAND<br>LIQUIDLOGIC LTD<br>SYSOP LTD<br>CROMPTON HOUSE CHURCH OF ENGLAND :<br>CROMPTON HOUSE CHURCH OF ENGLAND :<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>LANCASHIRE COUNTY COUNCIL<br>SEASHELL TRUST<br>SUPPLY DESK<br>J A CRYER EXCAVATION & GROUNDWORK (<br>PREMIERESHOW LIMITED<br>PREMIERESHOW LIMITED   | 07/02/2018<br>05/02/2018<br>06/02/2018<br>21/02/2018<br>08/02/2018<br>08/02/2018<br>09/02/2018<br>09/02/2018<br>09/02/2018<br>09/02/2018<br>09/02/2018<br>09/02/2018<br>01/02/2018<br>08/02/2018<br>08/02/2018   | £29,643.00 TRANSACTIONS-EXPENDITURE<br>£550.00 EQUIPMENT - GENERAL<br>£1,000.00 ENVIRONMENTAL WORKS LANDSCAPE<br>£690.00 TRANSACTIONS-EXPENDITURE<br>£630.00 EXPENSES - GENERAL<br>£7,260.00 SOFTWARE LICENSES<br>£930.00 TRAINING<br>£6,000.00 SEN COSTS MET BY SCHOOLS<br>£6,000.00 SEN COSTS MET BY SCHOOLS<br>£4,967.46 OTHER EST - SEN PROVISION<br>£4,753.66 OTHER LA'S - SEN PROVISION<br>£2,979.90 TRAVELLING GENERAL EXPENSES<br>£11,247.87 OTHER LA'S - SEN PROVISION<br>£518.10 OTHER EST - SEN PROVISION<br>£518.10 OTHER EST - SEN PROVISION   | V001218760<br>V001218762<br>V001218763<br>V001218778<br>V0012187778<br>V001218778<br>V001218778<br>V001218781<br>V001218784<br>V001218788<br>V001218788<br>V001218790<br>V001218794<br>V001218825<br>V001218058  |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL   | 05/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>08/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>06/02/2018 LEARNING DIS & MENTAL HEALTH<br>21/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>08/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>08/02/2018 EARLY HELP AND SCHOOLS<br>09/02/2018 EARLY HELP AND SCHOOLS<br>08/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT   | PIONEER TREE SERVICES LIMITED<br>PIONEER TREE SERVICES LIMITED<br>CARPET CREATIONS<br>BLACKLEY BAND<br>LIQUIDLOGIC LTD<br>SYSOP LTD<br>CROMPTON HOUSE CHURCH OF ENGLAND :<br>CROMPTON HOUSE CHURCH OF ENGLAND :<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>LANCASHIRE COUNTY COUNCIL<br>SEASHELL TRUST<br>SUPPLY DESK<br>J A CRYER EXCAVATION & GROUNDWORK (<br>PREMIERESHOW LIMITED<br>PREMIERESHOW LIMITED   | 05/02/2018<br>08/02/2018<br>21/02/2018<br>08/02/2018<br>09/02/2018<br>09/02/2018<br>09/02/2018<br>13/02/2018<br>09/02/2018<br>09/02/2018<br>09/02/2018<br>01/02/2018<br>08/02/2018   | £550.00 EQUIPMENT - GENERAL<br>£1,000.00 ENVIRONMENTAL WORKS LANDSCAPE<br>£690.00 TRANSACTIONS-EXPENDITURE<br>£630.00 EXPENSES - GENERAL<br>£7,260.00 SOFTWARE LICENSES<br>£930.00 TRAINING<br>£6,000.00 SEN COSTS MET BY SCHOOLS<br>£6,000.00 SEN COSTS MET BY SCHOOLS<br>£4,967.46 OTHER EST - SEN PROVISION<br>£4,753.66 OTHER LA'S - SEN PROVISION<br>£2,979.00 TRAVELLING GENERAL EXPENSES<br>£11,247.87 OTHER LA'S - SEN PROVISION<br>£518.10 OTHER EST - SEN PROVISION<br>£518.10 OTHER EST - SEN PROVISION<br>£750.00 EQUIPMENT - GENERAL   | V001218762<br>V001218763<br>V001218776<br>V001218776<br>V0012187776<br>V001218778<br>V001218781<br>V001218782<br>V001218782<br>V001218788<br>V001218790<br>V001218794<br>V001218825<br>V001218958  |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH C | 08/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>06/02/2018 LEARNING DIS & MENTAL HEALTH<br>21/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>08/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>09/02/2018 EARLY HELP AND SCHOOLS<br>09/02/2018 EARLY HELP AND SCHOOLS<br>01/02/2018 EARLY HELP AND SCHOOLS<br>01/02/2018 EARLY HELP AND SCHOOLS<br>06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | PIONEER TREE SERVICES LIMITED<br>CARPET CREATIONS<br>BLACKLEY BAND<br>LIQUIDLOGIC LTD<br>SYSOP LTD<br>CROMPTON HOUSE CHURCH OF ENGLAND :<br>CROMPTON HOUSE CHURCH OF ENGLAND :<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>LANCASHIRE COUNTY COUNCIL<br>SEASHELL TRUST<br>SUPPLY DESK<br>J A CRYER EXCAVATION & GROUNDWORK (<br>PREMIERESHOW LIMITED<br>PREMIERESHOW LIMITED  | 08/02/2018<br>06/02/2018<br>21/02/2018<br>08/02/2018<br>09/02/2018<br>09/02/2018<br>09/02/2018<br>13/02/2018<br>09/02/2018<br>09/02/2018<br>09/02/2018<br>01/02/2018<br>08/02/2018   | £1,000.00 ENVIRONMENTAL WORKS LANDSCAPE<br>£690.00 TRANSACTIONS-EXPENDITURE<br>£630.00 EXPENSES - GENERAL<br>£7,260.00 SOFTWARE LICENSES<br>£930.00 TRAINING<br>£6,000.00 SEN COSTS MET BY SCHOOLS<br>£6,000.00 SEN COSTS MET BY SCHOOLS<br>£4,967.46 OTHER EST - SEN PROVISION<br>£4,753.66 OTHER LA'S - SEN PROVISION<br>£2,979.90 TRAVELLING GENERAL EXPENSES<br>£11,247.87 OTHER LA'S - SEN PROVISION<br>£518.10 OTHER EST - SEN PROVISION<br>£518.10 OTHER EST - SEN PROVISION<br>£750.00 EQUIPMENT - GENERAL  | V001218763<br>V001218776<br>V001218776<br>V0012187776<br>V001218778<br>V001218781<br>V001218782<br>V001218784<br>V001218784<br>V001218790<br>V001218794<br>V001218794<br>V001218825<br>V001219058  |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL   | 06/02/2018 LEARNING DIS & MENTAL HEALTH<br>21/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>08/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>08/02/2018 EARLY HELP AND SCHOOLS<br>09/02/2018 EARLY HELP AND SCHOOLS<br>09/02/2018 EARLY HELP AND SCHOOLS<br>13/02/2018 EARLY HELP AND SCHOOLS<br>09/02/2018 EARLY HELP AND SCHOOLS<br>08/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | CARPET CREATIONS<br>BLACKLEY BAND<br>LIQUIDLOGIC LTD<br>SYSOP LTD<br>CROMPTON HOUSE CHURCH OF ENGLAND :<br>CROMPTON HOUSE CHURCH OF ENGLAND :<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>LANCASHIRE COUNTY COUNCIL<br>SEASHELL TRUST<br>SUPPLY DESK<br>J A CRYER EXCAVATION & GROUNDWORK (<br>PREMIERESHOW LIMITED<br>PREMIERESHOW LIMITED   | 06/02/2018<br>21/02/2018<br>08/02/2018<br>09/02/2018<br>09/02/2018<br>09/02/2018<br>13/02/2018<br>09/02/2018<br>09/02/2018<br>01/02/2018<br>08/02/2018<br>06/02/2018   | 6690.00 TRANSACTIONS-EXPENDITURE<br>6630.00 EXPENSES - GENERAL<br>£7,260.00 SOFTWARE LICENSES<br>£930.00 TRAINING<br>£6,000.00 SEN COSTS MET BY SCHOOLS<br>£6,000.00 SEN COSTS MET BY SCHOOLS<br>£4,967.46 OTHER EST - SEN PROVISION<br>£4,753.66 OTHER LA'S - SEN PROVISION<br>£2,979.90 TRAVELLING GENERAL EXPENSES<br>£11,247.87 OTHER LA'S - SEN PROVISION<br>£518.10 OTHER EST - SEN PROVISION<br>£518.10 OTHER EST - SEN PROVISION<br>£750.00 EQUIPMENT - GENERAL   | V001218768<br>V001218773<br>V001218776<br>V001218778<br>V001218781<br>V001218782<br>V001218784<br>V001218784<br>V001218790<br>V001218794<br>V001218825<br>V001219058   |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL   | 21/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>08/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>08/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>09/02/2018 EARLY HELP AND SCHOOLS<br>09/02/2018 EARLY HELP AND SCHOOLS<br>13/02/2018 EARLY HELP AND SCHOOLS<br>09/02/2018 EARLY HELP AND SCHOOLS<br>09/02/2018 EARLY HELP AND SCHOOLS<br>09/02/2018 EARLY HELP AND SCHOOLS<br>01/02/2018 EARLY HELP AND SCHOOLS<br>08/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT   | BLACKLEY BAND<br>LIQUIDLOGIC LTD<br>SYSOP LTD<br>CROMPTON HOUSE CHURCH OF ENGLAND<br>CROMPTON HOUSE CHURCH OF ENGLAND<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>LANCASHIRE COUNTY COUNCIL<br>SEASHELL TRUST<br>SUPPLY DESK<br>J A CRYER EXCAVATION & GROUNDWORK (<br>PREMIERESHOW LIMITED<br>PREMIERESHOW LIMITED   | 21/02/2018<br>08/02/2018<br>09/02/2018<br>09/02/2018<br>09/02/2018<br>13/02/2018<br>09/02/2018<br>09/02/2018<br>01/02/2018<br>08/02/2018<br>08/02/2018   | £630.00 EXPENSES - GENERAL<br>£7,260.00 SOFTWARE LICENSES<br>£930.00 TRAINING<br>£6,000.00 SEN COSTS MET BY SCHOOLS<br>£6,000.00 SEN COSTS MET BY SCHOOLS<br>£4,967.46 OTHER EST - SEN PROVISION<br>£4,753.66 OTHER LA'S - SEN PROVISION<br>£2,979.90 TRAVELLING GENERAL EXPENSES<br>£11,247.87 OTHER LA'S - SEN PROVISION<br>£518.10 OTHER EST - SEN PROVISION<br>£5750.00 EQUIPMENT - GENERAL   | V001218773<br>V001218776<br>V001218778<br>V001218781<br>V001218782<br>V001218784<br>V001218788<br>V001218790<br>V001218794<br>V001218825<br>V001218058   |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL   | 08/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>08/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>09/02/2018 EARLY HELP AND SCHOOLS<br>09/02/2018 EARLY HELP AND SCHOOLS<br>13/02/2018 EARLY HELP AND SCHOOLS<br>13/02/2018 EARLY HELP AND SCHOOLS<br>09/02/2018 EARLY HELP AND SCHOOLS<br>09/02/2018 EARLY HELP AND SCHOOLS<br>01/02/2018 EARLY HELP AND SCHOOLS<br>01/02/2018 EARLY HELP AND SCHOOLS<br>08/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | LIQUIDLOGIC LTD<br>SYSOP LTD<br>CROMPTON HOUSE CHURCH OF ENGLAND :<br>CROMPTON HOUSE CHURCH OF ENGLAND :<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>LANCASHIRE COUNTY COUNCIL<br>SEASHELL TRUST<br>SUPPLY DESK<br>J A CRYER EXCAVATION & GROUNDWORK (<br>PREMIERESHOW LIMITED<br>PREMIERESHOW LIMITED  | 08/02/2018<br>08/02/2018<br>09/02/2018<br>09/02/2018<br>13/02/2018<br>09/02/2018<br>09/02/2018<br>01/02/2018<br>08/02/2018<br>08/02/2018   | £7,260.00 SOFTWARE LICENSES<br>£930.00 TRAINING<br>£6,000.00 SEN COSTS MET BY SCHOOLS<br>£6,000.00 SEN COSTS MET BY SCHOOLS<br>£4,967.46 OTHER EST - SEN PROVISION<br>£4,753.66 OTHER LA'S - SEN PROVISION<br>£2,979.00 TRAVELLING GENERAL EXPENSES<br>£11,247.87 OTHER LA'S - SEN PROVISION<br>£518.10 OTHER EST - SEN PROVISION<br>£750.00 EQUIPMENT - GENERAL  | V001218776<br>V001218778<br>V001218781<br>V001218782<br>V001218784<br>V001218788<br>V001218790<br>V001218794<br>V001218825<br>V001219058   |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL   | 08/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>09/02/2018 EARLY HELP AND SCHOOLS<br>09/02/2018 EARLY HELP AND SCHOOLS<br>09/02/2018 EARLY HELP AND SCHOOLS<br>13/02/2018 EARLY HELP AND SCHOOLS<br>09/02/2018 EARLY HELP AND SCHOOLS<br>09/02/2018 EARLY HELP AND SCHOOLS<br>01/02/2018 EARLY HELP AND SCHOOLS<br>08/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT   | SYSOP LTD<br>CROMPTON HOUSE CHURCH OF ENGLAND :<br>CROMPTON HOUSE CHURCH OF ENGLAND :<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>LANCASHIRE COUNTY COUNCIL<br>SEASHELL TRUST<br>SUPPLY DESK<br>J A CRYER EXCAVATION & GROUNDWORK (<br>PREMIERESHOW LIMITED<br>PREMIERESHOW LIMITED   | 08/02/2018<br>09/02/2018<br>09/02/2018<br>13/02/2018<br>09/02/2018<br>09/02/2018<br>09/02/2018<br>01/02/2018<br>08/02/2018<br>06/02/2018   | £930.00 TRAINING<br>£6,000.00 SEN COSTS MET BY SCHOOLS<br>£6,000.00 SEN COSTS MET BY SCHOOLS<br>£4,967.46 OTHER EST - SEN PROVISION<br>£4,753.66 OTHER LA'S - SEN PROVISION<br>£2,979.90 TRAVELLING GENERAL EXPENSES<br>£11,247.87 OTHER LA'S - SEN PROVISION<br>£518.10 OTHER EST - SEN PROVISION<br>£750.00 EQUIPMENT - GENERAL   | V001218778<br>V001218781<br>V001218782<br>V001218784<br>V001218788<br>V001218790<br>V001218794<br>V001218825<br>V001219058   |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL   | 09/02/2018 EARLY HELP AND SCHOOLS<br>09/02/2018 EARLY HELP AND SCHOOLS<br>09/02/2018 EARLY HELP AND SCHOOLS<br>13/02/2018 EARLY HELP AND SCHOOLS<br>09/02/2018 EARLY HELP AND SCHOOLS<br>09/02/2018 EARLY HELP AND SCHOOLS<br>01/02/2018 EARLY HELP AND SCHOOLS<br>08/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | CROMPTON HOUSE CHURCH OF ENGLAND :<br>CROMPTON HOUSE CHURCH OF ENGLAND :<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>LANCASHIRE COUNTY COUNCIL<br>SEASHELL TRUST<br>SUPPLY DESK<br>J A CRYER EXCAVATION & GROUNDWORK (<br>PREMIERESHOW LIMITED<br>PREMIERESHOW LIMITED  | 09/02/2018<br>09/02/2018<br>13/02/2018<br>13/02/2018<br>09/02/2018<br>09/02/2018<br>01/02/2018<br>08/02/2018<br>06/02/2018   | £6,000.00 SEN COSTS MET BY SCHOOLS<br>£6,000.00 SEN COSTS MET BY SCHOOLS<br>£4,967.46 OTHER EST - SEN PROVISION<br>£4,753.66 OTHER LA'S - SEN PROVISION<br>£2,979.90 TRAVELLING GENERAL EXPENSES<br>£11,247.87 OTHER LA'S - SEN PROVISION<br>£518.10 OTHER EST - SEN PROVISION<br>£750.00 EQUIPMENT - GENERAL   | V001218781<br>V001218782<br>V001218784<br>V001218788<br>V001218790<br>V001218794<br>V001218825<br>V001219058   |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL   | 09/02/2018 EARLY HELP AND SCHOOLS<br>09/02/2018 EARLY HELP AND SCHOOLS<br>13/02/2018 EARLY HELP AND SCHOOLS<br>09/02/2018 EARLY HELP AND SCHOOLS<br>09/02/2018 EARLY HELP AND SCHOOLS<br>01/02/2018 EARLY HELP AND SCHOOLS<br>08/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT   | CROMPTON HOUSE CHURCH OF ENGLAND :<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>LANCASHIRE COUNTY COUNCIL<br>SEASHELL TRUST<br>SUPPLY DESK<br>J A CRYER EXCAVATION & GROUNDWORK (<br>PREMIERESHOW LIMITED<br>PREMIERESHOW LIMITED  | 09/02/2018<br>09/02/2018<br>13/02/2018<br>09/02/2018<br>09/02/2018<br>01/02/2018<br>08/02/2018<br>06/02/2018   | £6,000.00 SEN COSTS MET BY SCHOOLS<br>£4,967.46 OTHER EST - SEN PROVISION<br>£4,753.66 OTHER LA'S - SEN PROVISION<br>£2,979.90 TRAVELLING GENERAL EXPENSES<br>£11,247.87 OTHER LA'S - SEN PROVISION<br>£518.10 OTHER EST - SEN PROVISION<br>£750.00 EQUIPMENT - GENERAL   | V001218782<br>V001218784<br>V001218788<br>V001218790<br>V001218794<br>V001218825<br>V001219058   |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL   | 09/02/2018 EARLY HELP AND SCHOOLS<br>13/02/2018 EARLY HELP AND SCHOOLS<br>09/02/2018 EARLY HELP AND SCHOOLS<br>09/02/2018 EARLY HELP AND SCHOOLS<br>01/02/2018 EARLY HELP AND SCHOOLS<br>08/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>LANCASHIRE COUNTY COUNCIL<br>SEASHELL TRUST<br>SUPPLY DESK<br>J A CRYER EXCAVATION & GROUNDWORK (<br>PREMIERESHOW LIMITED<br>PREMIERESHOW LIMITED  | 09/02/2018<br>13/02/2018<br>09/02/2018<br>09/02/2018<br>01/02/2018<br>08/02/2018<br>06/02/2018   | £4,967.46 OTHER EST - SEN PROVISION<br>£4,753.66 OTHER LA'S - SEN PROVISION<br>£2,979.90 TRAVELLING GENERAL EXPENSES<br>£11,247.87 OTHER LA'S - SEN PROVISION<br>£518.10 OTHER EST - SEN PROVISION<br>£750.00 EQUIPMENT - GENERAL   | V001218784<br>V001218788<br>V001218790<br>V001218794<br>V001218825<br>V001219058   |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL   | 13/02/2018 EARLY HELP AND SCHOOLS<br>09/02/2018 EARLY HELP AND SCHOOLS<br>09/02/2018 EARLY HELP AND SCHOOLS<br>01/02/2018 EARLY HELP AND SCHOOLS<br>08/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT   | REDACTED - PERSONAL DATA<br>LANCASHIRE COUNTY COUNCIL<br>SEASHELL TRUST<br>SUPPLY DESK<br>J A CRYER EXCAVATION & GROUNDWORK (<br>PREMIERESHOW LIMITED<br>PREMIERESHOW LIMITED  | 13/02/2018<br>09/02/2018<br>09/02/2018<br>01/02/2018<br>08/02/2018<br>06/02/2018   | £4,753.66 OTHER LA'S - SEN PROVISION<br>£2,979.90 TRAVELLING GENERAL EXPENSES<br>£11,247.87 OTHER LA'S - SEN PROVISION<br>£518.10 OTHER EST - SEN PROVISION<br>£750.00 EQUIPMENT - GENERAL  | V001218788<br>V001218790<br>V001218794<br>V001218825<br>V001219058   |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL   | 09/02/2018 EARLY HELP AND SCHOOLS<br>09/02/2018 EARLY HELP AND SCHOOLS<br>01/02/2018 EARLY HELP AND SCHOOLS<br>08/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | LANCASHIRE COUNTY COUNCIL<br>SEASHELL TRUST<br>SUPPLY DESK<br>J A CRYER EXCAVATION & GROUNDWORK (<br>PREMIERESHOW LIMITED<br>PREMIERESHOW LIMITED  | 09/02/2018<br>09/02/2018<br>01/02/2018<br>08/02/2018<br>06/02/2018   | £2,979.90 TRAVELLING GENERAL EXPENSES<br>£11,247.87 OTHER LA'S - SEN PROVISION<br>£518.10 OTHER EST - SEN PROVISION<br>£750.00 EQUIPMENT - GENERAL  | V001218790<br>V001218794<br>V001218825<br>V001219058   |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL   | 09/02/2018 EARLY HELP AND SCHOOLS<br>09/02/2018 EARLY HELP AND SCHOOLS<br>01/02/2018 EARLY HELP AND SCHOOLS<br>08/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | LANCASHIRE COUNTY COUNCIL<br>SEASHELL TRUST<br>SUPPLY DESK<br>J A CRYER EXCAVATION & GROUNDWORK (<br>PREMIERESHOW LIMITED<br>PREMIERESHOW LIMITED  | 09/02/2018<br>09/02/2018<br>01/02/2018<br>08/02/2018<br>06/02/2018   | £2,979.90 TRAVELLING GENERAL EXPENSES<br>£11,247.87 OTHER LA'S - SEN PROVISION<br>£518.10 OTHER EST - SEN PROVISION<br>£750.00 EQUIPMENT - GENERAL  | V001218790<br>V001218794<br>V001218825<br>V001219058   |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL   | 09/02/2018 EARLY HELP AND SCHOOLS<br>01/02/2018 EARLY HELP AND SCHOOLS<br>08/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT   | SEASHELL TRUST<br>SUPPLY DESK<br>J A CRYER EXCAVATION & GROUNDWORK (<br>PREMIERESHOW LIMITED<br>PREMIERESHOW LIMITED   | 09/02/2018<br>01/02/2018<br>08/02/2018<br>06/02/2018   | £11,247.87 OTHER LA`S - SEN PROVISION<br>£518.10 OTHER EST - SEN PROVISION<br>£750.00 EQUIPMENT - GENERAL   | V001218794<br>V001218825<br>V001219058   |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL   | 08/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT   | J A CRYER EXCAVATION & GROUNDWORK (<br>PREMIERESHOW LIMITED<br>PREMIERESHOW LIMITED  | 08/02/2018<br>06/02/2018   | £750.00 EQUIPMENT - GENERAL   | V001218825<br>V001219058   |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL   | 06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | PREMIERESHOW LIMITED<br>PREMIERESHOW LIMITED   | 06/02/2018   |   |  |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL   | 06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT   | PREMIERESHOW LIMITED   |  | £569.15 TAXI HIRE   |  |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL   | 06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  |  |  |   |  |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL   | 06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | PREMIERESHOW LIMITED   | 06/02/2018   | £617.10 TAXI HIRE   | V001219059   |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL   |  |  | 06/02/2018   | £667.50 TAXI HIRE   | V001219059   |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL   |  | THE HELPING HAND CO LEDBURY LTD  | 22/02/2018   | £680.00 TRANSACTIONS-EXPENDITURE  | V001219060   |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL   | 09/02/2018 EARLY HELP AND SCHOOLS  | ROBERT WHETHAM ASSOCIATES  | 09/02/2018   | £1,952.00 MINOR BUILDING WORKS  | V001219080   |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL   | 08/02/2018 CHILDREN'S SOCIAL CARE  | FOSTER CARES LTD   | 08/02/2018   | £850.00 FOSTER PARENTS BASIC ALLOWANCE  | V001219103   |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL   | 06/02/2018 CHILDREN'S SOCIAL CARE  | SWIIS FOSTER CARE LIMITED  | 06/02/2018   | £780.01 FOSTER PARENTS BASIC ALLOWANCE  | V001219123   |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL   | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ST VINCENTS HOUSING ASSOCIATION  | 09/02/2018   | £761.44 RENTS   | V001219125   |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL   | 09/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | BEECHWOOD TREE SERVICES NORTHWES   | 09/02/2018   | £550.00 EQUIPMENT - GENERAL   | V001219132   |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL   | 23/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | LANES GROUP PLC  | 23/02/2018   | -£1,237.90 EQUIPMENT - GENERAL  | V001219137   |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL   | 13/02/2018 RESOURCES   | NORTHGATE PUBLIC SERVICES UK LTD   | 13/02/2018   | £4,312.50 SOFTWARE  | V001219144   |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL   | 02/02/2018 ECONOMY DIRECTORATE   | URBAN VISION PARTNERSHIP LTD   | 02/02/2018   | £5,000.00 PROFESSIONAL FEES   | V001219151   |
| ROCHDALE BOROUGH COUNCIL   | 02/02/2018 ECONOMY DIRECTORATE   | URBAN VISION PARTNERSHIP LTD   | 02/02/2018   | £5,000.00 PROFESSIONAL FEES   | V001219152   |
|  | 08/02/2018 RESOURCES   | HEALTH MANAGEMENT LIMITED  | 08/02/2018   | £6,812.88 OCCUPATIONAL HEALTH   | V001219153   |
| ROCHDALE BOROUGH COUNCIL   | 05/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | ROAD SAFETY SERVICES LIMITED   | 05/02/2018   | £550.00 ROAD SAFETY   | V001219168   |
|  | 05/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | ROAD SAFETY SERVICES LIMITED   | 05/02/2018   | £850.00 ROAD SAFETY   | V001219169   |
|  | 07/02/2018 CHILDREN'S SOCIAL CARE  | RESOLUTION FOSTERING SERVICES LTD  | 07/02/2018   | £660.24 FOSTER PARENTS BASIC ALLOWANCE  | V001219184   |
|  | 07/02/2018 CHILDREN'S SOCIAL CARE  | RESOLUTION FOSTERING SERVICES LTD  | 07/02/2018   | £750.05 FOSTER PARENTS BASIC ALLOWANCE  | V001219185   |
|  | 07/02/2018 CHILDREN'S SOCIAL CARE  | RESOLUTION FOSTERING SERVICES LTD  | 07/02/2018   | £750.05 FOSTER PARENTS BASIC ALLOWANCE  | V001219186   |
|  | 07/02/2018 CHILDREN'S SOCIAL CARE  | RESOLUTION FOSTERING SERVICES LTD  | 07/02/2018   | £750.05 FOSTER PARENTS BASIC ALLOWANCE  | V001219187   |
|  | 09/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | TAYLER JAMES FLOWERS   | 09/02/2018   | £885.00 EXPENSES - GENERAL  | V001219192   |
|  | 02/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | ACT NOW TRAINING LIMITED   | 02/02/2018   | £1,931.20 TRAINING  | V001219194   |
|  | 09/02/2018 PUBLIC HEALTH   | ACTION TOGETHER  | 09/02/2018   | £510.00 PH OTHER CONTRACTS  | V001219201   |
|  | 15/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | PITNEY BOWES POSTAGE BY PHONE  | 15/02/2018   | £3,000.00 TRANSACTIONS-EXPENDITURE  | V001219201   |
|  | 16/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | VICTIM SUPPORT & WITNESS SERVICE   | 16/02/2018   | £14,256.67 GRANTS TO THE NON VOLUNTARY SECTOR   | V001219520   |
|  | 02/02/2018 EARLY HELP AND SCHOOLS  | INSPIREDSPACES ROCHDALE PROJECTCO2   | 02/02/2018   | £82,856.62 NEW CONSTRUCTION   | V001219521   |
|  | 01/02/2018 PROPERTY AND HIGHWAYS   | COMMUNITY LIGHTING PARTNERSHIP ROCH  | 01/02/2018   | £286,236.46 PFI SCHEMES RPIX  | V001219522   |
|  | 15/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | DENNIS EAGLE LTD   | 15/02/2018   | £515.60 VEHICLE MAINTENANCE   | V001219530   |
|  | 02/02/2018 ECONOMY DIRECTORATE   | LCM GROUP  | 02/02/2018   | £11.750.00 REPAIRS & ALTS OF BUILDINGS  | V001219540   |
|  | 23/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | LANES GROUP PLC  | 23/02/2018   | £1,147.90 EQUIPMENT - GENERAL   | V001219547   |
|  | 19/02/2018 RESOURCES   | ROSSENDALES  | 19/02/2018   | £599.09 INPUT VAT - ADJUSTMENTS   | V001219552   |
|  | 07/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | WHISTL UK LTD  | 07/02/2018   | £1.563.12 POSTAGE   | V001219552<br>V001219563   |
|  |  | WHISTE UK LTD  | 07/02/2018   | £958.41 POSTAGE   | V001219564   |
|  |  | CRITIQOM LIMITED   | 01/02/2018   | £617.76 PRINTING  | V001219504<br>V001219572   |
|  | 07/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  |  | 09/02/2018   | £1,000.00 ENVIRONMENTAL WORKS LANDSCAPE   | V001219572<br>V001219574   |
| ROCHDALE BOROUGH COUNCIL   |  | J A CRYER EXCAVATION & GROUNDWORK (  | 00/02/2010   | LIVINOINILIITAL WORKO LANDOOAFL   | V001219574<br>V001219575   |

| ORGANISATION NAME                                    | EFFECTIVE DATE DIRECTORATE  | SUPPLIER NAME                      | DATE PAID AI             | MOUNT (£) PURPOSE  | TRANSACTION NO.          |
|--|---|------------------------------------|--------------------------|--|--------------------------|
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 NEIGHBOURHOODS AND ENVIRONMENT   | PROBRUSH                           | 09/02/2018               | £1,062.00 EQUIPMENT - GENERAL                                    | V001219575               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 NEIGHBOURHOODS AND ENVIRONMENT   | PROBRUSH                           | 09/02/2018               | £1,062.00 EQUIPMENT - GENERAL                                    | V001219575               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 NEIGHBOURHOODS AND ENVIRONMENT   | HRR SOLUTIONS                      | 09/02/2018               | £2,111.25 MINOR BUILDING WORKS                                   | V001219634               |
| ROCHDALE BOROUGH COUNCIL                             | 07/02/2018 NEIGHBOURHOODS AND ENVIRONMENT   | JRB ENTERPRISE LTD                 | 07/02/2018               | £776.00 EQUIPMENT - GENERAL                                      | V001219643               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 CHILDREN'S SOCIAL CARE   | CARITAS CARE LTD                   | 16/02/2018               | £4,500.00 ADOPTION PAYMENTS                                      | V001219647               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE  | UPS BUILDING AND MAINTENANCE LTD   | 09/02/2018               | £2,003.41 TRANSACTIONS-EXPENDITURE                               | V001219652               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE  | UPS BUILDING AND MAINTENANCE LTD   | 09/02/2018               | £3,005.11 TRANSACTIONS-EXPENDITURE                               | V001219652               |
| ROCHDALE BOROUGH COUNCIL                             | 05/02/2018 PUBLIC HEALTH  | JOHNSON HEALTH TECH UL LTD         | 05/02/2018               | £1,112.07 PURCHASE OF FURNITURE AND EQUIPMENT                    | V001219661               |
| ROCHDALE BOROUGH COUNCIL                             | 05/02/2018 PUBLIC HEALTH  | JOHNSON HEALTH TECH UL LTD         | 05/02/2018               | £6,923.99 PURCHASE OF FURNITURE AND EQUIPMENT                    | V001219661               |
| ROCHDALE BOROUGH COUNCIL                             | 01/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA           | 01/02/2018               | £4,699.48 SHORT TERM CARE - RESIDENTIAL                          | V001219662               |
| ROCHDALE BOROUGH COUNCIL                             | 01/02/2018 NEIGHBOURHOODS AND ENVIRONMENT   | MOOREND DEVELOPMENT TRUST LIMITED  | 01/02/2018               | £951.42 ACTIVITIES   | V001219678               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | LITTLEBOROUGH CARE HOME LIMITED    | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                    | V001219679               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH   | CALTON SYSTEMS LIMITED             | 02/02/2018               | £859.52 NURSING LONG TERM  | V001219680               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH   | BELGRAVIA CARE                     | 02/02/2018               | £999.60 RESIDENTIAL LONG TERM                                    | V001219681               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                    | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                    | V001219682               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                    | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                    | V001219683               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH   | LIVING AMBITIONS LTD               | 02/02/2018               | £2,075.00 RESIDENTIAL LONG TERM                                  | V001219684               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH   | THE ELMS                           | 02/02/2018               | £730.50 NURSING LONG TERM  | V001219685               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH   | EAST AND WEST HEALTHCARE LIMITED   | 02/02/2018               | £914.00 RESIDENTIAL LONG TERM                                    | V001219686               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | LEONARD CHESHIRE FOUNDATION WALES  | 02/02/2018               | £1,092.86 NURSING LONG TERM                                      | V001219687               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | LEONARD CHESHIRE FOUNDATION WALES  | 02/02/2018               | £1,092.86 NURSING LONG TERM                                      | V001219688               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | EAST AND WEST HEALTHCARE LIMITED   | 02/02/2018               | £940.00 NURSING LONG TERM  | V001219689               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MCAULEY MOUNT RESIDENTIAL CARE HOM | 02/02/2018               | £610.66 RESIDENTIAL LONG TERM                                    | V001219690               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | LITTLEBOROUGH CARE HOME LIMITED    | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                    | V001219691               |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | EAST AND WEST HEALTHCARE LIMITED   | 02/02/2018<br>02/02/2018 | £940.00 NURSING LONG TERM  | V001219692               |
|  | 02/02/2018 LEARNING DIS & MENTAL HEALTH   | THE JOSEPH COX CHARITY             |                          | £982.56 RESIDENTIAL LONG TERM                                    | V001219693               |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>02/02/2018 LEARNING DIS & MENTAL HEALTH | MJM FURNISHINGS LTD<br>THE ELMS    | 02/02/2018<br>02/02/2018 | £914.00 RESIDENTIAL LONG TERM<br>£738.50 RESIDENTIAL LONG TERM   | V001219694               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH   | HEALEY CARE LTD                    | 02/02/2018               | £2,335.78 RESIDENTIAL LONG TERM                                  | V001219695<br>V001219696 |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH<br>02/02/2018 PHYSICAL DIS & OLDER PEOPLE | HEALET CARE LTD<br>HC ONE LTD      | 02/02/2018               | £2,333.78 RESIDENTIAL LONG TERM<br>£900.00 RESIDENTIAL LONG TERM | V001219696<br>V001219697 |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHISICAL DIS & OLDER PEOPLE<br>02/02/2018 LEARNING DIS & MENTAL HEALTH | HEALYCARE LTD                      | 02/02/2018               | £1,738.08 RESIDENTIAL LONG TERM                                  | V001219698               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH   | PASSMONDS NURSING HOME             | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                    | V001219699               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & MERTAL HEALTH   | ST GEORGES NURSING HOME OLDHAM LTD | 02/02/2018               | £2,812.50 NURSING LONG TERM                                      | V001219099               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | CHADDERTON TOTAL CARE UNIT LTD     | 02/02/2018               | £1,122.18 NURSING LONG TERM                                      | V001219700               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | CALTON SYSTEMS LIMITED             | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                    | V001219702               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MONA CLIFFE CARE HOME              | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                    | V001219702               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE LTD                         | 02/02/2018               | £914.00 RESIDENTIAL LONG TERM                                    | V001219704               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ELDERCARE LANCS LIMITED            | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                    | V001219705               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | EAST AND WEST HEALTHCARE LIMITED   | 02/02/2018               | £914.00 RESIDENTIAL LONG TERM                                    | V001219706               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | LITTLE HEATON CARE HOME            | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                    | V001219707               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MONA CLIFFE CARE HOME              | 02/02/2018               | £707.14 RESIDENTIAL LONG TERM                                    | V001219708               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | THE JOSEPH COX CHARITY             | 02/02/2018               | £983.48 RESIDENTIAL LONG TERM                                    | V001219710               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | EAST AND WEST HEALTHCARE LIMITED   | 02/02/2018               | £914.00 RESIDENTIAL LONG TERM                                    | V001219711               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | BUPA CARE HOMES LIMITED            | 02/02/2018               | £588.00 NURSING LONG TERM  | V001219712               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH   | GENHAWK LIMITED                    | 02/02/2018               | £3,372.68 RESIDENTIAL LONG TERM                                  | V001219713               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH   | GENHAWK LIMITED                    | 02/02/2018               | £3,372.68 RESIDENTIAL LONG TERM                                  | V001219714               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | EAST AND WEST HEALTHCARE LIMITED   | 02/02/2018               | £940.00 NURSING LONG TERM  | V001219715               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                    | 02/02/2018               | £900.00 NURSING LONG TERM  | V001219716               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                    | 02/02/2018               | £900.00 NURSING LONG TERM  | V001219717               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HORIZON RESIDENTIAL HOMES LTD      | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                    | V001219718               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MT CARE PROPERTY LTD               | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                    | V001219719               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH   | THE LAKES CARE CENTRE              | 02/02/2018               | £771.70 NURSING LONG TERM  | V001219720               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH   | MORNINGTON HOUSE W E F             | 02/02/2018               | £2,876.36 RESIDENTIAL LONG TERM                                  | V001219721               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                    | 02/02/2018               | £900.00 NURSING LONG TERM  | V001219722               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                    | 02/02/2018               | £900.00 NURSING LONG TERM  | V001219723               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH   | PASSMONDS NURSING HOME             | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                    | V001219724               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH   | BROWFIELD RESIDENTIAL HOME         | 02/02/2018               | £706.50 RESIDENTIAL LONG TERM                                    | V001219725               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH   | ROOKWOOD                           | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                    | V001219726               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH   | BROWFIELD RESIDENTIAL HOME         | 02/02/2018               | £1,093.24 RESIDENTIAL LONG TERM                                  | V001219727               |

| ORGANISATION NAME                                    | EFFECTIVE DATE DIRECTORATE               | SUPPLIER NAME                       | DATE PAID A | MOUNT (£) PURPOSE                | TRANSACTION NO.          |
|--|--|-------------------------------------|-------------|----------------------------------|--------------------------|
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | BELVOIR CARE HOME LIMITED           | 02/02/2018  | £900.00 RESIDENTIAL LONG TERM    | V001219728               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | HC ONE OVAL LTD                     | 02/02/2018  | £900.00 RESIDENTIAL LONG TERM    | V001219729               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | HC ONE OVAL LTD                     | 02/02/2018  | £900.00 RESIDENTIAL LONG TERM    | V001219730               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | SUNNYBANK P R S LTD                 | 02/02/2018  | £1,148.80 RESIDENTIAL LONG TERM  | V001219731               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | SUNNYBANK P R S LTD                 | 02/02/2018  | £571.20 RESIDENTIAL LONG TERM    | V001219732               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | HEALEY CARE LTD                     | 02/02/2018  | £900.00 RESIDENTIAL LONG TERM    | V001219733               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | MORNINGTON HOUSE W E F              | 02/02/2018  | £1,854.50 RESIDENTIAL LONG TERM  | V001219734               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | APSLEY HOUSE                        | 02/02/2018  | £1,876.76 RESIDENTIAL LONG TERM  | V001219735               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | STRATHMORE HOUSE                    | 02/02/2018  | £654.54 RESIDENTIAL LONG TERM    | V001219736               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | CHAFFINCH RESIDENTIAL HOME          | 02/02/2018  | £698.70 RESIDENTIAL LONG TERM    | V001219737               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | BROWFIELD RESIDENTIAL HOME          | 02/02/2018  | £1,115.10 RESIDENTIAL LONG TERM  | V001219738               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | CALTON SYSTEMS LIMITED              | 02/02/2018  | £900.00 RESIDENTIAL LONG TERM    | V001219739               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | HC ONE OVAL LTD                     | 02/02/2018  | £900.00 NURSING LONG TERM        | V001219740               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | HC ONE OVAL LTD                     | 02/02/2018  | £900.00 NURSING LONG TERM        | V001219741               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | ROOKWOOD                            | 02/02/2018  | £2,198.48 RESIDENTIAL LONG TERM  | V001219742               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | EAST AND WEST HEALTHCARE LIMITED    | 02/02/2018  | £940.00 NURSING LONG TERM        | V001219743               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | CHOICE LIMITED                      | 02/02/2018  | £3,564.56 RESIDENTIAL LONG TERM  | V001219744               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | EAST AND WEST HEALTHCARE LIMITED    | 02/02/2018  | £1,424.00 NURSING LONG TERM      | V001219745               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | LITTLEBOROUGH CARE HOME LIMITED     | 02/02/2018  | £900.00 RESIDENTIAL LONG TERM    | V001219746               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | WELLESLEY HOUSE                     | 02/02/2018  | £1,806.98 RESIDENTIAL LONG TERM  | V001219747               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | MOORHAVEN NURSING HOME              | 02/02/2018  | £529.80 RESIDENTIAL LONG TERM    | V001219748               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | PASSMONDS NURSING HOME              | 02/02/2018  | £900.00 RESIDENTIAL LONG TERM    | V001219749               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | HC ONE LTD                          | 02/02/2018  | £1,062.82 NURSING LONG TERM      | V001219750               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | ROOKWOOD                            | 02/02/2018  | £698.70 RESIDENTIAL LONG TERM    | V001219751               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FERN BANK THERAPEUTIC COMMUNITY LTE | 02/02/2018  | £759.10 RESIDENTIAL LONG TERM    | V001219752               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | DRB HEALTHCARE LTD                  | 02/02/2018  | £1,280.00 NURSING LONG TERM      | V001219753               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | LITTLE HEATON CARE HOME             | 02/02/2018  | £900.00 RESIDENTIAL LONG TERM    | V001219754               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | DRB HEALTHCARE LTD                  | 02/02/2018  | £900.00 RESIDENTIAL LONG TERM    | V001219755               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | HEALYCARE LTD                       | 02/02/2018  | £900.00 RESIDENTIAL LONG TERM    | V001219756               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | HEALEY CARE LTD                     | 02/02/2018  | £2,578.70 RESIDENTIAL LONG TERM  | V001219757               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | HEALEY CARE LTD                     | 02/02/2018  | £2,572.40 RESIDENTIAL LONG TERM  | V001219758               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | RANDOMLIGHT LIMITED                 | 02/02/2018  | £3.000.00 RESIDENTIAL LONG TERM  | V001219759               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | RANDOMLIGHT LIMITED                 | 02/02/2018  | £3,000.00 RESIDENTIAL LONG TERM  | V001219760               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | CALTON SYSTEMS LIMITED              | 02/02/2018  | £900.00 RESIDENTIAL LONG TERM    | V001219761               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | EAST AND WEST HEALTHCARE LIMITED    | 02/02/2018  | £940.00 NURSING LONG TERM        | V001219762               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | FITZROY                             | 02/02/2018  | £2,121.96 RESIDENTIAL LONG TERM  | V001219763               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | HEALEY CARE LTD                     | 02/02/2018  | £2,380.80 RESIDENTIAL LONG TERM  | V001219764               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | HEALEY CARE LTD                     | 02/02/2018  | £2,403.60 RESIDENTIAL LONG TERM  | V001219765               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | AUTISM INITIATIVES                  | 02/02/2018  | £2,937.66 RESIDENTIAL LONG TERM  | V001219766               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | BROWFIELD RESIDENTIAL HOME          | 02/02/2018  | £631.10 NURSING LONG TERM        | V001219767               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | ROOKWOOD                            | 02/02/2018  | £1,228.78 RESIDENTIAL LONG TERM  | V001219768               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | CALTON SYSTEMS LIMITED              | 02/02/2018  | £969.42 RESIDENTIAL LONG TERM    | V001219769               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | HEALEY CARE LTD                     | 02/02/2018  | £3,319.44 RESIDENTIAL LONG TERM  | V001219770               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | HEALEY CARE LTD                     | 02/02/2018  | £2,636.08 RESIDENTIAL LONG TERM  | V001219771               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | HEALEY CARE LTD                     | 02/02/2018  | £1,731.90 RESIDENTIAL LONG TERM  | V001219772               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | MORNINGTON HOUSE W E F              | 02/02/2018  | £2,387.64 RESIDENTIAL LONG TERM  | V001219773               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | MORNINGTON HOUSE W E F              | 02/02/2018  | £2,495.82 RESIDENTIAL LONG TERM  | V001219774               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | HEALEY CARE LTD                     | 02/02/2018  | £1.864.40 RESIDENTIAL LONG TERM  | V001219775               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | AUTISM PLUS LIMITED                 | 02/02/2018  | £2.071.08 RESIDENTIAL LONG TERM  | V001219776               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | MORNINGTON HOUSE W E F              | 02/02/2018  | £1,832.76 RESIDENTIAL LONG TERM  | V001219777               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | HEALEY CARE LTD                     | 02/02/2018  | £1,748.10 RESIDENTIAL LONG TERM  | V001219778               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | APSLEY HOUSE                        | 02/02/2018  | £2,542.00 RESIDENTIAL LONG TERM  | V001219779               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | APSLEY HOUSE                        | 02/02/2018  | £2,542.00 RESIDENTIAL LONG TERM  | V001219780               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | APSLEY HOUSE                        | 02/02/2018  | £726.29 RESIDENTIAL LONG TERM    | V001219781               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | APSLET HOUSE<br>APSLEY HOUSE        | 02/02/2018  | -£2,532.00 RESIDENTIAL LONG TERM | V001219781<br>V001219782 |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | RANDOMLIGHT LIMITED                 | 02/02/2018  | £1,200.00 RESIDENTIAL LONG TERM  | V001219782<br>V001219783 |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | RANDOMLIGHT LIMITED                 | 02/02/2018  | £1,200.00 RESIDENTIAL LONG TERM  | V001219783<br>V001219784 |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | APSLEY HOUSE                        | 02/02/2018  | £2,265.18 RESIDENTIAL LONG TERM  | V001219784<br>V001219785 |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | BROOKFIELD CARE HOME                | 02/02/2018  | £900.00 RESIDENTIAL LONG TERM    | V001219785<br>V001219786 |
| NUCHDALE BURUUGH CUUNCIL                             | ULIULIZUTO LEARINING DIS & WENTAL HEALTH |                                     | 02/02/2018  | 200.00 RESIDENTIAL LONG TERM     | VUU1219/00               |

| BOOMLINE COUNCIL         DESCRIPTION         DESCRIPTION <thdescription< th=""></thdescription<>   | ORGANISATION NAME        | EFFECTIVE DATE DIRECTORATE              | SUPPLIER NAME                          | DATE PAID A |                                 | TRANSACTION NO. |
|--|--------------------------|---|--|-------------|---------------------------------|-----------------|
| RO-MAR BOROLOGICOLACIC         CREATER BOROLOG   | ROCHDALE BOROUGH COUNCIL |   |  |             |                                 |                 |
| NCONDELS         0020201         Exists Description Council         00202018         Exists Description Council         00202017         Exists Descr  | ROCHDALE BOROUGH COUNCIL |   |  |             |                                 |                 |
| NCHEMBE EXERCISE         D022007         LANNES DE LANNES DE A MINIA LIPALITI         MEALEY CARE LTD         D0220711         LANNES DE ALSENTAL LONG TEMM         V00121771           NCHEMBE EXERCISE COLARCE         D0220711         LANNES DE ALSENTAL LONG TEMM         V00121771         V00121771 <t< td=""><td>ROCHDALE BOROUGH COUNCIL</td><td></td><td></td><td></td><td></td><td></td></t<>   | ROCHDALE BOROUGH COUNCIL |   |  |             |                                 |                 |
| DCI-DLA EDORQUE COUNCIL         DB02000 LLANING DS & METAL HEALTH         MORENATCH HCRUIC W F F         DC202011         L1,952 DESIGNTAL LONG TEM         V01219782           MORTANE EDORQUE COUNCIL         DB020701 LLANING DS & METAL HEALTH         CALTON STRUES LIMITED         D0202011         ED010 RESIGNTAL LONG TEM         V01219782           ROCHARL EDORQUE COUNCIL         DB020701 RLANING DS & METAL HEALTH         CALTON STRUES LIMITED         D0202011         ED010 RESIGNTAL LONG TEM         V01219781           ROCHARL EDORQUE COUNCIL         DB020701 RLANING DS & METAL HEALTH         CALTON STRUES LIMITED         D0202011         ED010 RESIGNTAL LONG TEM         V01219778           ROCHARL EDORQUE COUNCIL         D0202010 RLANING DS & METAL HEALTH         CALTON STRUES LIMITED         D0202011         ED010 RESIGNTAL LONG TEM         V01219778           ROCHARL EDORQUE COUNCIL         D0202010 LLANING DS & METAL HEALTH         COUNCIDE LICEN         D0202011         ED010 RUESMAN, LONG TEM         V01219890           ROCHARL EDORQUE COUNCIL         D0202010 LLANING DS & METAL HEALTH         COUNCID LICEN         D0202011         ED010 RUESMAN, LONG TEM         V01219891           ROCHARL EDORQUE COUNCIL         D0202010 LLANING DS & METAL HEALTH         COUNCID LICENS         D0202011         ED010 RUESMAN, LICEN TEM         V01219891           ROCHARL EDORQUE COUNCIL         D0202010 LLANING DS & METAL HEALTH <td>ROCHDALE BOROUGH COUNCIL</td> <td></td> <td></td> <td></td> <td></td> <td></td>  | ROCHDALE BOROUGH COUNCIL |   |  |             |                                 |                 |
| NDCHAB         DRUZDIE LARMING DIE AMMAG DIE | ROCHDALE BOROUGH COUNCIL | 02/02/2018 LEARNING DIS & MENTAL HEALTH | HEALEY CARE LTD                        |             | £1,450.70 RESIDENTIAL LONG TERM | V001219791      |
| DOIDAGE         CONTRACT   | ROCHDALE BOROUGH COUNCIL |   |  |             |                                 |                 |
| NOCHALL BORCUG COUNCIL         D0202019 PHYSICAL DIS A DLER PECPLE         AACHMODE CAREH MOME         00020019         ED02001 PESIDENTIAL LONG TERM         V00210179           ROCHALE BORCUG COUNCIL         20220281 LEARNING DIS A BURTA FEALTH         CATTON NYSTERS LUMITE         00202016         BD00 FESIDENTIAL LONG TERM         V00210797           ROCHALE BORCUG COUNCIL         20220281 LEARNING DIS A BURTA FEALTH         CATTON NYSTERS LUMITE         00202016         BD00 FESIDENTIAL LONG TERM         V00210797           ROCHALE BORCUG COUNCIL         20220281 LEARNING DIS A BURTA FEALTH         CATTON NYSTERS LUMITE         00202016         BD00 FESIDENTIAL LONG TERM         V00210797           ROCHALE BORCUG COUNCIL         20220281 LEARNING DIS A BURTA FEALTH         LUMIN CONS CARE FLANE         00202016         DD00 FESIDENTIAL LONG TERM         V00211802           ROCHALE BORCUG COUNCIL         20220281 LEARNING DIS A BURTA FEALTH         LUMIN CONS CARE FLANE         00202016         DD00 FESIDENTIAL LONG TERM         V00211802           ROCHALE BORCUG COUNCIL         20220281 LEARNING DIS A BURTA FEALTH         LUMIN ABURTOS STITUT         00202016         2282281 ZEARBENTAL LONG TERM         V00211802           ROCHALE BORCUG COUNCIL         20220281 LEARNING DIS A BURTA FEALTH         LUMIN ABURTOS STITUT         00202016         228281 ZEARBENTAL LONG TERM         V00211802           ROCHALE BORCUG COUNCIL  |                          |   |  |             |                                 |                 |
| NO-DHALE BORQUIN COUNCIL         C0220218         FMMCRD FUDDER         CMMCRD FUDDER         C022018         EXEMPTION TERM         VMD121978           NO-DHALE BORQUIN COUNCIL         C0220011         LARMING DIS & MUTTAL HEALTH         ALREAL HOUSE HEAL         C022011         FEDED AND FEDER         VMD121978           NO-DHALE BORQUIN COUNCIL         C0220011         LARMING DIS & MUTTAL HEALTH         ALREAL HOUSE HEAL         C022011         FEDE AND FEDER         VMD121978           NO-DHALE BORQUIN COUNCIL         C0220011         LARMING DIS & MUTTAL HEALTH         ALREAL HOUSE HEAL         VMD121978           NO-DHALE BORQUIN COUNCIL         C0220011         LARMING DIS & MUTTAL HEALTH         ALREAL HOUSE HEAL         VMD121978           NO-DHALE BORQUIN COUNCIL         C0220011         LARMING DIS & MUTTAL HEALTH         ALRAM WEST HEAL HOUSE         C022011         FEBS GA NURBASIG LONG TERM         VMD1219780           NO-DHALE BORQUIN COUNCIL         C0220011         LARMING DIS & MUTTAL HEALTH         LUNKS AMUTTAL HEALTH         LUNKS AMUTAL HEALTH         LUNKS AMUTAL HEALTH  |                          |   |  |             |                                 |                 |
| DCH-DALE BORDUNE COUNCIL         C0222018         LEANING DIS A MENTAL ILEALTH         CALCTON SYSTEMS LIMITED         C0222018         ESEGO DI RESIDENTIAL LONG TEMM         V00216797           DCHALE BORDUNE COUNCIL         C0222018         LEANING DI SA MENTAL ILEALTH         MCXMVCOD         C0022018         ESEGO DI AUSING LONG TEMM         V00210798           DCHALE BORDUNE COUNCIL         C0222018         LEANING DI SA MENTAL ILEALTH         MCXMVCOD         C0022018         ESEGO DI AUSING LONG TEMM         V00210798           DCHALE BORDUNE COUNCIL         C0222018         LEANING DI SA MENTAL ILEALTH         MCXMVCOD         C0022018         ESEGO DI AUSING LONG TEMM         V00210921           DCHALE BORDUNE COUNCIL         C0222018         LEANING DI SA MENTAL ILEALTH         LIMING AMERTIONS LID         C0022018         ESEGO DI AUSING DI SA MENTAL ILEALTH         V0021092           DCHALE BORDUNE COUNCIL         C0222018         LEANING DI SA MENTAL ILEALTH         LIVING AMERTIONS LID         C0022018         ESEGO DI AUSING DI SA MENTAL ILEALTH         V0021092           DCHALE BORDUNE COUNCIL         C0222018         LEANING DI SA MENTAL ILEALTH         LIVING AMERTIONS LID         C0022018         ESEGO DI AUSING DI SA MENTAL ILEALTH         V0021092           DCHALE BORDUNE COUNCIL         C0222018         LEANING DI SA MENTAL ILEALTH         LIVING AMERTIONS LID         C0022018  |                          |   |  |             |                                 |                 |
| DCHCHALE DOROUGH COUNCIL         C0202318 LARNING DIS ALMITAL HEALTH         AVERILI HOUSE CARE HOME         C0202318         DEFISIO RESIDENTIAL LONG TEMM         V00121978           ROCHALE BORDWIN COUNCIL         C0202318 LARNING DIS ALMITAL HEALTH         COLAMON COUNCID         C0202318         LARNING DIS ALMITAL HEALTH         COLAMON COUNCID         C0202318         LARNING DIS ALMITAL HEALTH         COLAMON COUNCID         C0202318         LARNING DIS ALMITAL HEALTH         COLAMON COUNCID         C0202318         LARNING DIS ALMITAL HEALTH         UN01219802           ROCHALE BORDWIN COUNCIL         C0202318         LARNING DIS ALMITAL HEALTH         UN01219803         LARNING DIS ALMITAL HEALTH         UN01219803           ROCHALE BORDWIN COUNCIL         C0202318         LARNING DIS ALMITAL HEALTH         UN01219803         LARNING DIS ALMITAL HEALTH         UN01219803           ROCHALE BORDWIN COUNCIL         C0202318         LARNING DIS ALMITAL HEALTH         LARNING DIS ALMITAL HEALTH </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>   |                          |   |  |             |                                 |                 |
| ROCHARLE BOROLIN CUNNCIL         CO202016 LEARNING DE & METTAL HEALTH         ROCKWOOD         D0202017         EERO D. MERSING LONG TERM         V00121980           ROCHARLE BOROLIN CUNNCIL         C20202018 LEARNING DE & METTAL HEALTH         ROCKWOOD         C2020218         EERO D. MERSING LONG TERM         V00121980           ROCHARLE BOROLIN CUNNCIL         C20202018 LEARNING DE & METTAL HEALTH         ROCKWOOD         C2020218         EERO D. MERSING LONG TERM         V00121980           ROCHARLE BOROLIN CUNNCIL         C2020218 LEARNING DE & METTAL HEALTH         LINNS AMBITONE LTD         C2020218         EERO D. MERSING LONG TERM         V001219802           ROCHARLE BOROLIN CUNNCIL         C2020218 LEARNING DE & METTAL HEALTH         LINNS AMBITONE LTD         C2020218         EERO D. MERSING LONG TERM         V001219802           ROCHARLE BOROLIN CUNNCIL         C2020218 LEARNING DE & METTAL HEALTH         LINNS AMBITONE LTD         C2020218         EERO D. MERSING LONG TERM         V001219802           ROCHARLE BOROLIN CUNNCIL         C2020218 LEARNING DE & METTAL HEALTH         LINNS AMBITONE LTD         C2020218         EERO MARKEN DE & METTAL HEALTH         V001219802           ROCHARLE BOROLIN CUNNCIL         C2020218 LEARNING DE & METTAL HEALTH         VMEL BARLEN HEALTH         VMEL BARLEN HEALTH         V001219801           ROCHARLE BOROLIN CUNNCIL         C2020218 LEARNING DE & METTAL HEALTH         VM   |                          |   |  |             |                                 |                 |
| CO-IDALE DEROLUH CUNNCL         C0202016         LEARNO DE A METAL HEALTH         COALADE POUSE CARE HOME         C0202016         ESDE NURSING LONG TERM         V001218001           ROCIALE EDROLUH CUNNCL         C0202016         LEARNO DE A METAL HEALTH         EAST AND WEST HEALTH CARE LINTED         C0202016         ESDE ON MERSING LONG TERM         V001218002           ROCIALE EDROLUH CUNNCL         C0202016         LEART AND VEST HEALTH CARL HEALTH         EAST AND WEST HEALTH CARL HEALTH         V001218002         ESDE NURSING LONG TERM         V001218002           ROCIALE EDROLUH CUNNCL         C0202016         LEART AND VEST HEALTH CARL HEALTH         V001218002         ESDE NURSING LONG TERM         V001218002           ROCIALE EDROLUH CUNNCL         C0202016         LEART AND DE & METAL HEALTH         V01179107         C0202016         ESDE NURSING LONG TERM         V001218002           ROCIALE EDROLUH CUNNCL         C0202016         ESDE NURSING LONG TERM         V001218002         V001218002           ROCIALE EDROLUH CUNNCL         C0202016         ESDE NURSING LONG TERM         V001218002         V00121802           ROCIALE EDROLUH CUNNCL         C0202016         ESDE NURSING LONG TERM         V001218012         V001218012           ROCIALE EDROLUH CUNNCL         C0202016         ESDE NURSING LONG TERM         V001218012         V001218012  |                          |   |  |             |                                 |                 |
| COCHALE EXPONUCH         2022/211         LEARNING IS & MENTAL HEALTH         FOOKWOOD         2022/211         EDSS & MUNSIMU CONSTERM         V0012/1902           ROCHALE EXPONUCH COUNCIL         1022/2014         LEARNING IS & MENTAL HEALTH         SUMMYSAM P & R LTD         G022/2014         ELST AND WEST HEAL THCASE LIMITED         G022/2014         ELST AND WEST HEAL THCASE LIMITED         G022/2014         ELST AND WEST HEAL THCASE         W012/1902           ROCHALE EXPONUCH COUNCIL         0022/2014         ELST AND WEST HEAL THCASE LIMITED         G022/2014         ELST AND WEST HEAL THCASE         W012/1902           ROCHALE EXPONUCH COUNCIL         0022/2014         ELST AND WEST HEAL THCASE LIMITED         G022/2014         ELST AND WEST HEAL THCASE         W012/1902           ROCHALE EXPONUCH COUNCIL         0022/2014         ELST AND WEST HEAL THCASE LIMITED         G022/2014         ELST AND WEST HEAL THCASE         W012/1902           ROCHALE EXPONUCH COUNCIL         0022/2014         ELSANING RISA MENTAL HEALTH         W1105 AMENTAL HEALTH         W012/1903         W012/1903         W012/1903           ROCHALE EXPONUCH COUNCIL         0022/2014         ELSANING RISA MENTAL HEALTH         W012/1904         W012/1904         W012/1904           ROCHALE EXPONUCH COUNCIL         0022/2014         ELSANING RISA MENTAL HEALTH         W012/1904         W012/1904         W012/1904  |                          |   |  |             |                                 |                 |
| COLIDATE BORDUGH COUNCIL         02020210 PMSICAL DIS & QUER PEOLE         EAST ADA WEST HEALTHOLEN LINTED         02020210 DIS 2400 AURISMIC LONG TEMM         V00219802           COCHALE EDROUGH COUNCIL         02020210 ELANING DIS & MENTAL HEALTH         LUNG AMBTONG ITD         02020210 EL2897 24 RESIDENTIAL LONG TEMM         V00219802           COCHALE EDROUGH COUNCIL         02020210 ELANING DIS & MENTAL HEALTH         LUNG AMBTONG ITD         02020210 EL2897 24 RESIDENTIAL LONG TEMM         V00219807           COCHALE EDROUGH COUNCIL         02020210 ELANING DIS & MENTAL HEALTH         LUNG AMBTONG ITD         02022010 EL2017 DIS 000 RESIDENTIAL LONG TEMM         V00219807           ROCHALE EDROUGH COUNCIL         02020210 ELANING DIS & MENTAL HEALTH         LUNG AMBTONG ITD         02022010 EL2017 DIS 000 RESIDENTIAL LONG TEMM         V00219807           ROCHALE EDROUGH COUNCIL         02020210 ELANING DIS & MENTAL HEALTH         HEALTHCARE LINTED         02022010 EL2017 DIS 000 RESIDENTIAL LONG TEMM         V00219807           ROCHALE EDROUGH COUNCIL         02020210 ELANING DIS & MENTAL HEALTH         HEALTHCARE LINTED         02020210 EL2017 DIS 000 RESIDENTIAL LONG TEMM         V00219807           ROCHALE EDROUGH COUNCIL         02020210 ELANING DIS & MENTAL HEALTH         HEALTHCARE LINTED         02020210 ELANING DIS AMENTAL HEALTH         HEALTHCARE LINTED         02020210 ELANING DIS AMENTAL HEALTH         HEALTHCARE LINTED         02022010 ELANING LINTED         V002198161 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>  |                          |   |  |             |                                 |                 |
| BOCHALL EGROUGH COUNCIL         20022018 IL SARING IS & MEYAL HEALTH         SUMPRAMA PR 8 I TD         20022018         F1.018.00 RESIDENTIAL LONG TERM         V00121080           ROCHALL EGROUGH COUNCIL         20022018 IL SARING IS & MEYAL HEALTH         CAL (WRS MATTICADE)         20022018         ESD00.00 RESIDENTIAL LONG TERM         V00121080           ROCHALL EGROUGH COUNCIL         20022018         LEARNING IS & MEYAL HEALTH         CAL (WRS STEME)         20022018         ESD00.00 RESIDENTIAL LONG TERM         V00121080           ROCHALL EGROUGH COUNCIL         20022018         LEARNING IS & MEYAL HEALTH         CAL (WRS STEME)         20022018         ESD00.00 RESIDENTIAL LONG TERM         V00121080           ROCHALL EGROUGH COUNCIL         20022018         LEARNING IS & MEYAL HEALTH         ELVIGE CARE HORE LUNTED         20022018         ESD00.00 RESIDENTIAL LONG TERM         V00121080           ROCHALL EGROUGH COUNCIL         20022018         RESIDENTIAL LONG TERM         V00121080         RESIDENTIAL LONG TERM         V00121081           ROCHALL EGROUGH COUNCIL         20022018         RESIDENTIAL LONG TERM         V00121081         RESIDENTIAL LONG TERM         V00121081           ROCHALE EGROUGH COUNCIL         20022018         RESIDENTIAL LONG TERM         V00121081         RESIDENTIAL LONG TERM         V00121081           ROCHALE EGROUGH COUNCIL         20022018 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>  |                          |   |  |             |                                 |                 |
| ROCHAUE         020/2016         LEARNING DIS & MENTAL HEATH         LUNK AMETIONS ITD         020/2016         F2.87.2 A RESIDENTIAL LONS TERM         V00121969           ROCHAUE BOROLGH COUNCIL         020/2018         LEARNING DIS & MENTAL HEATH         VLILSEAPH FULUES         020/2018         F2.30.2 A RESIDENTIAL LONS TERM         V00121969           ROCHAUE BOROLGH COUNCIL         020/2018         LEARNING DIS & MENTAL HEATH         VLILSEAPH FULUES         020/2018         F2.30.2 A RESIDENTIAL LONS TERM         V00121969           ROCHAUE BOROLGH COUNCIL         020/2018         LEARNING DIS & MENTAL HEATH         VUID 200/2018         E30.00 RESIDENTIAL LONS TERM         V00121969           ROCHAUE BOROLGH COUNCIL         020/2018         LEARNING DIS & MENTAL HEATH         ROCHAUE BOROLGH COUNCIL         V00121961         V00121961           ROCHAUE BOROLGH COUNCIL         020/2018         LEARNING DIS & MENTAL HEATH         ROCHAUE BOROLGH COUNCIL         V00121961         V00121961           ROCHAUE BOROLGH COUNCIL         020/2018         LEARNING DIS & MENTAL HEATH         ROCHAUE BOROLGH COUNCIL         V00121961         V00121961           ROCHAUE BOROLGH COUNCIL         020/2018         LEARNING DIS & MENTAL HEATH         ROCHAUE BOROLGH COUNCIL         V00121961         V00121961           ROCHAUE BOROLGH COUNCIL         020/2018         LEARNING DIS AMENTAL HEATH  |                          |   |  |             |                                 |                 |
| ROCHMALE         0202/2018         LEARNING UIS & MENTAL HEALTH         CALTOR SYSTEMS LIMITED         0202/2018         ESS000 RESIDENTIAL LONS TERM         V00121896           ROCHALE BOROLGH COUNCIL         0202/2018         LEANNING UIS & MENTAL HEALTH         LINIG AMBITONS LTD         0202/2018         ESS870 RESIDENTIAL LONS TERM         V001218907           ROCHALE BOROLGH COUNCIL         0202/2018         LEANNING UIS & MENTAL HEALTH         HELVIGT CARE HOME LUMITED         0202/2018         E2,3152 RESIDENTIAL LONS TERM         V001218907           ROCHALE BOROLGH COUNCIL         0202/2018         LEANNING UIS & MENTAL HEALTH         HELLY CARE LITTE         0202/2018         E2,4173 RESIDENTIAL LONS TERM         V001218907           ROCHALE BOROLGH COUNCIL         0202/2018         LEANNING UIS & MENTAL HEALTH         HELLY CARE LITTE         0202/2018         E2,4173 RESIDENTIAL LONS TERM         V001218917           ROCHALE BOROLGH COUNCIL         0202/2018         LEANNING UIS & MENTAL HEALTH         HEREHOL COUNCIL         0202/2018         E334.00 INTERNICIL LONS TERM         V00121891           ROCHALE BOROLGH COUNCIL         0202/2018         LEANNING UIS & MENTAL HEALTH         THE RECARD PARTINERSHIP LUMITED         0202/2018         E334.00 INTERNICIL LONS TERM         V00121891           ROCHALE BOROLGH COUNCIL         0202/2018         LEANNING UIS & MENTAL HEALTH         THE RECARD PARTIN   |                          |   |  |             |                                 |                 |
| ROCHANGE GORUGH COUNCIL         02022016         LEARNING DIS & MENTAL HEALTH         WELLESLEY HOUSE         02022016         ESJBERT RESIDENTIAL LONG TERM         V0019989           ROCHALE GORUGH COUNCIL         02022016         PHYSICAL DIS & OLGER PEOPLE         BELVORI CARE HOME LUMITED         02022016         ESJBERT RESIDENTIAL LONG TERM         V0019989           ROCHALE GORUGH COUNCIL         02022016         PHYSICAL DIS & OLGER PEOPLE         ESJBERT RESIDENTIAL LONG TERM         V0019989           ROCHALE BORUGH COUNCIL         02022016         PHYSICAL DIS & DLGER PEOPLE         ESJST RESIDENTIAL LONG TERM         V0019980           ROCHALE BORUGH COUNCIL         02022016         PHYSICAL DIS & DLGER PEOPLE         ESJST RESIDENTIAL LONG TERM         V0019981           ROCHALE BORUGH COUNCIL         02022016         LEARNING DIS & MENTAL HEALTH         CARE INS REFERENTIAL EARNING DIS & MENTAL HEALTH         PHYSICAL DIS & DLGER PEOPLE         FLORING MENTAL HEALTH         FLORING MENTAL HEALTH   |                          |   |  |             |                                 |                 |
| ROCHALE BOROLGH COUNCIL         02022018         LEARNING DIS & MENTAL HEALTH         UNR AMBITIONS LTD         02022018         ESSBR.70         RESIDENTIAL LONG TERM         V0011980F           ROCHALE BOROLGH COUNCIL         02022018         LEARNING DIS & MENTAL HEALTH         HEALTY CARE LTD         02022018         ESS0R.70         RESIDENTIAL LONG TERM         V0011980F           ROCHALE BOROLGH COUNCIL         02022018         LEARNING DIS & MENTAL HEALTH         ROCHALE BOROLGH COUNCIL         02022018         ESS0R.70         RESIDENTIAL LONG TERM         V0011981F           ROCHALE BOROLGH COUNCIL         02022018         LEARNING DIS & MENTAL HEALTH         ROCHALE BOROLGH COUNCIL         02022018         ESS3R.70         RESIDENTIAL LONG TERM         V0011981F           ROCHALE BOROLGH COUNCIL         02022018         LEARNING DIS & MENTAL HEALTH         ROCHALE BOROLGH COUNCIL         02022018         ESS3R.70         RESIDENTIAL LONG TERM         V0011981F           ROCHALE BOROLGH COUNCIL         02022018         LEARNING DIS & MENTAL HEALTH         ROCHALE BOROLGH COUNCIL         02022018         ESS3R.70         RESIDENTIAL LONG TERM         V0011981F           ROCHALE BOROLGH COUNCIL         02022018         LEARNING DIS & MENTAL HEALTH         HEALTH         HEALTHA         HEALTHA         HEALTHA         HEALTHA         HEALTHA         HEALTHA         HEAL  |                          |   |  |             |                                 |                 |
| ROCHABLE BOROUGH COUNCIL         20202218         EMPTONIC         20202218         EMPTONIC         V001219809           ROCHABLE BOROUGH COUNCIL         20202218         EMPTAN LADAR SERVICE         EAST AND WEST HELTD         2020218         ESST AND WEST HELTD WEST HELTD         2020218         ESST AND WEST HELTD         2020218         ESST AND WEST HELTD         2020218         ESST AND WEST HELTD WEST AND WEST HELTD         2020218         ESST AND WEST HELTD WEST AND WEST HELTD         2020218         ESST AND WEST HELTD WEST AND WEST HELTD WES  |                          |   |  |             |                                 |                 |
| ROCHOALE BORQUER COUNCIL         C02022018         LEANNO DIS & MENTAL HEALTH         HEALEY CARE LTD         C02022018         E2017 09 RESIDENTIAL LONG TEM         V001219801           ROCHALE BORQUER COUNCIL         C02022018         LEANNO DIS & MENTAL HEALTH         ROCHOALE BORQUER COUNCIL         C02022018         LEANNO DIS & MENTAL HEALTH         CARE HANDS HEALTHCARE LIMITE         C0202018         E331-10 RUBSING LONG TEM         V001219813           ROCHOALE BORQUER COUNCIL         C02022018         LEANNO DIS & MENTAL HEALTH         CARE HANDS HEALTHCARE LIMITE         C0202018         E311-10 RUBSING LONG TEM         V001219813           ROCHOALE BORQUER COUNCIL         C02022018         LEANNING DIS & MENTAL HEALTH         TREEHCAD COTTAGE         C02022018         E5033 58 NUBSING LONG TEM         V001219815           ROCHOALE BORQUER COUNCIL         C02022018         LEANNING DIS & MENTAL HEALTH         TREEHCAD COTTAGE         C02022018         E5034 58 NUBSING LONG TEM         V001219815           ROCHOALE BORQUER COUNCIL         C02022018         LEANNING DIS & MENTAL HEALTH         ROCHOALE RESIDENTIAL LONG TEM         V001219816           ROCHOALE BORQUER COUNCIL         C02022018         LEANNING DIS & MENTAL HEALTHCARE LIMITE         C02022018         E14402.29 RESIDENTIAL LONG TEM         V001219816           ROCHOALE BORQUER COUNCIL         C02022018         LEANNING DIS & MENTAL HEALTHCARE LIMIT  |                          |   |  |             |                                 |                 |
| ROCHDALE BORQUIGH COUNCIL         02/02/018 PHYSICAL DIS & OLDER PEOPLE         EAST AND WEST HEALTHCARE LIMITED         02/02/218         E54:00 NURSING LONG TERM         V00121911           ROCHDALE BORQUIGH COUNCIL         02/02/2018 LEARNING DIS & METAL HEALTH         CARE IN SAFE HAADE MEAT LICARE LIMITED         02/02/2018         E33:10 NURSING LONG TERM         V00121911           ROCHDALE BORQUIGH COUNCIL         02/02/2018 LEARNING DIS & METAL HEALTH         FREEGARD PARTNERSHIP LIMITED         02/02/2018         E31:91 RESIDENTIAL LONG TERM         V00121911           ROCHDALE BORQUIGH COUNCIL         02/02/2018 LEARNING DIS & METAL HEALTH         FREEGARD PARTNERSHIP LIMITED         02/02/2018         E31:91 RESIDENTIAL LONG TERM         V00121911           ROCHDALE BORQUIGH COUNCIL         02/02/2018 LEARNING DIS & METAL HEALTH         HEGARD PARTNERSHIP LIMITED         02/02/2018         E39:00 RESIDENTIAL LONG TERM         V00121911           ROCHDALE BORQUIGH COUNCIL         02/02/2018 LEARNING DIS & METAL HEALTH         HEGARD PARTNERSHIP LIMITED         02/02/2018         E39:00 RESIDENTIAL LONG TERM         V00121911           ROCHDALE BORQUIGH COUNCIL         02/02/2018 LEARNING DIS & METAL HEALTH         BRORV/LE RESIDENTIAL CARE         02/02/2018         E39:00 RESIDENTIAL LONG TERM         V001219161           ROCHDALE BORQUIGH COUNCIL         02/02/2018 LEARNING DIS & METAL HEALTH         BRORV/LE RESIDENTIAL LONG TERM         V001219162 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>   |                          |   |  |             |                                 |                 |
| ROCHALE BOROUGH COUNCIL         2022/2018 LEANNING DIS & MENTAL HEALTH         ROCKWOOD         2022/2018         ESS1.10 NURSING LONG TERM         V001/219812           ROCHALE BOROUGH COUNCIL         2022/2018 LEANNING DIS & MENTAL HEALTH         FREEHOLD COTAGE         2022/2018         ES31.30 NURSING LONG TERM         V001/219813           ROCHALE BOROUGH COUNCIL         2022/2018 LEANNING DIS & MENTAL HEALTH         FREEHOLD COTAGE         2022/2018         ES33.80 NURSING LONG TERM         V001/219813           ROCHALE BOROUGH COUNCIL         2022/2018 LEANNING DIS & MENTAL HEALTH         FREEHOLD COTAGE         2022/2018         ES33.80 NURSING LONG TERM         V001/219815           ROCHALE BOROUGH COUNCIL         2022/2018 LEANNING DIS & MENTAL HEALTH         HEALEY CARE LD         2022/2018         ES33.80 NURSING LONG TERM         V001/219816           ROCHALE BOROUGH COUNCIL         2022/2018 LEANNING DIS & MENTAL HEALTH         HEALEY CARE LD         2022/2018         ES38.80 NESIDENTAL LONG TERM         V001/219816           ROCHALE BOROUGH COUNCIL         2022/2018 LEANNING DIS & MENTAL HEALTH         BROCKALE CARE LD         2022/2018         ES38.80 NESIDENTAL LONG TERM         V001/219816           ROCHALE BOROUGH COUNCIL         2022/2018 LEANNING DIS & MENTAL HEALTH         RESIDENTAL LONG TERM         V001/219812           ROCHALE BOROUGH COUNCIL         2022/2018 LEANNING DIS & MENTAL HEALTH         RESIDENTA  |                          |   |  |             |                                 |                 |
| ROCHOLE BOROUGH COUNCIL         2022/2018 LEARNING DIS & MENTAL HEALTH         CARE IN SAFE MANDE PLATHCARE. LIMITEI         2022/2018         E 1/3 42 0 RESIDENTIAL LONG TERM         V0012/9813           ROCHOALE BOROUGH COUNCIL         2022/2018 LEARNING DIS & MENTAL HEALTH         THE REGARD PARTNERSHIP LIMITED         2022/2018         E919 10 RESIDENTIAL LONG TERM         V0012/9814           ROCHOALE BOROUGH COUNCIL         2022/2018 LEARNING DIS & MENTAL HEALTH         THE REGARD PARTNERSHIP LIMITED         2022/2018         E533.58 MURSING LONG TERM         V0012/9815           ROCHOALE BOROUGH COUNCIL         2022/2018 LEARNING DIS & MENTAL HEALTH         ROCKWOE DESIDENTIAL CARE         2022/2018         E533.58 MURSINE DINTAL LIONG TERM         V0012/9816           ROCHOALE BOROUGH COUNCIL         2022/018 LEARNING DIS & MENTAL HEALTH         BROCKVLE RESIDENTIAL CARE         2022/2018         E533.58 MURSINE DINTAL LIONG TERM         V0012/9819           ROCHOALE BOROUGH COUNCIL         2022/018 LEARNING DIS & MENTAL HEALTH         BROCKVLE RESIDENTIAL CARE         2022/2018         E533.58 MURSINE DINTAL LIONG TERM         V0012/9822           ROCHOALE BOROUGH COUNCIL         2022/018 LEARNING DIS & MENTAL HEALTH         BROCKVLE RESIDENTIAL CARE         2022/2018         E533.58 MURSINE DINTAL LIONG TERM         V0012/9823           ROCHOALE BOROUGH COUNCIL         2022/018 LEARNING DIS & MENTAL HEALTH         BROCKVLE RESIDENTIAL CARE         2022/0218  |                          |   |  |             |                                 |                 |
| ROCHDALE BOROUGH COUNCIL         02022018 LEARNING DIS & MENTAL HEALTH         FREEHOL OFTAGE         02022018         E5118 to RESIDENTAL LONG TERM         V001219813           ROCHDALE BOROUGH COUNCIL         02022018 LEARNING DIS & MENTAL HEALTH         HC REGAD PARTNERSHIP LIMITED         02022018         E5318 to RESIDENTAL LONG TERM         V001219815           ROCHDALE BOROUGH COUNCIL         02022018 LEARNING DIS & MENTAL HEALTH         HC ROCKVOD         02022018         E5318 to RESIDENTAL LONG TERM         V001219815           ROCHDALE BOROUGH COUNCIL         02022018 LEARNING DIS & MENTAL HEALTH         HEALEY CARL         02022018         E5419.00 RESIDENTAL LONG TERM         V001219917           ROCHDALE BOROUGH COUNCIL         02022018 LEARNING DIS & MENTAL HEALTH         HEALEY CARL         02022018         E5919.00 RESIDENTAL LONG TERM         V001219917           ROCHDALE BOROUGH COUNCIL         02022018 LEARNING DIS & MENTAL HEALTH         HROKVALE RESIDENTAL CARE         02022018         E5919.00 RESIDENTAL LONG TERM         V001219922           ROCHDALE BOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         HG ONE VAL LTD         02022018         E5914.00 RESIDENTAL LONG TERM         V001219922           ROCHDALE BOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         HG ONE VAL LTD         02022018         E914.00 RESIDENTAL LONG TERM         V001219922           ROCHDALE BOROUGH COU  |                          |   |  |             |                                 |                 |
| ROCHOLE BOROUGH COUNCIL         02/02/2018 LEARNING DIS & MENTAL HEALTH         THE REGRAP PARTINERSHIP LIMITED         02/02/2018         ESISS NURSING LONG TERM         V001219815           ROCHOLE BOROUGH COUNCIL         02/02/2018         LEARNING DIS & MENTAL HEALTH         ROCHOLE OCOUNCIL         02/02/2018         ESISSINTIAL LONG TERM         V001219815           ROCHOLE BOROUGH COUNCIL         02/02/2018         LEARNING DIS & MENTAL HEALTH         ROCHOLE COUNCIL         02/02/2018         ESISSINTIAL LONG TERM         V001219815           ROCHOLE BOROUGH COUNCIL         02/02/2018         LEARNING DIS & MENTAL HEALTH         BROOKVALE RESIDENTIAL CARE         02/02/2018         ESISSINTIAL LONG TERM         V001219815           ROCHOLE BOROUGH COUNCIL         02/02/2018         LEARNING DIS & MENTAL HEALTH         BROOKVALE RESIDENTIAL CARE         02/02/2018         ESISSINTIAL LONG TERM         V001219815           ROCHOLE BOROUGH COUNCIL         02/02/2018         LEARNING DIS & MENTAL HEALTH         BROOKVALE RESIDENTIAL CARE         02/02/2018         ESISSINTIAL LONG TERM         V001219815           ROCHOLE BOROUGH COUNCIL         02/02/2018         HENSIGN HOUSE MENTAL CARE         02/02/2018         ESISSINTIAL LONG TERM         V001219825           ROCHOLE BOROUGH COUNCIL         02/02/2018         HENSIGN HOUSE MENTAL CARE         02/02/2018         ESISSINTIAL LONG TERM         V001219825<   |                          |   |  |             |                                 |                 |
| ROCHDALE BOROLGH COUNCIL         02022018 IPHYSICAL DIS & DICLER PEOPLE         HC NE         02022018         ES33.58 NUESING LONG TERM         V001219815           ROCHDALE BOROLGH COUNCIL         02022018 LEARNING DIS & MERTAL HEALTH         HEALEY CARLE TO         02022018         FESIDENTIAL LONG TERM         V001219817           ROCHDALE BOROLGH COUNCIL         02022018         LEARNING DIS & MERTAL HEALTH         HENOKYALE RESIDENTIAL CARE         02022018         FESIDENTIAL LONG TERM         V001219816           ROCHDALE BOROLGH COUNCIL         02022018         LEARNING DIS & MERTAL HEALTH         BROOKYALE RESIDENTIAL CARE         02022018         FESIDENTIAL LONG TERM         V001219819           ROCHDALE BOROLGH COUNCIL         02022018         HEXISINETIAL CARE         02022018         FESIDENTIAL LONG TERM         V001219821           ROCHDALE BOROLGH COUNCIL         02022018         HEXISINETIAL CARE         02022018         FESIDENTIAL LONG TERM         V001219822           ROCHDALE BOROLGH COUNCIL         02022018         HEXISINETIAL LONG TERM         V001219823         V001219823           ROCHDALE BOROLGH COUNCIL         02022018         HEXISINETIAL LONG TERM         V001219823           ROCHDALE BOROLGH COUNCIL         02022018         HEXISINETIAL LONG TERM         V001219823           ROCHDALE BOROLGH COUNCIL         02022018         HEXISINETIAL   |                          |   |  |             |                                 |                 |
| ROCHOLGE BOROUGH COUNCIL         02022018 LEARNING DIS & MENTAL HEALTH         ROCMOD         02022018         E500.00 RESIDENTAL LONG TERM         V001219816           ROCHOLE BOROUGH COUNCIL         02022018 LEARNING DIS & MENTAL HEALTH         BROCKVALE RESIDENTAL CARE         02022018         E591.98 RESIDENTAL LONG TERM         V001219817           ROCHOLE BOROUGH COUNCIL         02022018 LEARNING DIS & MENTAL HEALTH         BROCKVALE RESIDENTAL CARE         02022018         E593.96 RESIDENTAL LONG TERM         V001219817           ROCHOLE BOROUGH COUNCIL         02022018 LEARNING DIS & MENTAL HEALTH         BROCKVALE RESIDENTAL CARE         02022018         E590.00 RESIDENTAL LONG TERM         V001219821           ROCHOLE BOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         BROK VAL DE SOLOER         02022018         E591.00 RESIDENTAL LONG TERM         V001219821           ROCHOLE BOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         HC ONE OVAL ITD         02022018         E591.00 RESIDENTAL LONG TERM         V001219823           ROCHOLE BOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         HC ONE OVAL ITD         02022018         E591.00 RESIDENTAL LONG TERM         V001219825           ROCHOLE BOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         MALTINS MEDICAREL ITD         02022018         E591.00 RESIDENTAL LONG TERM         V001219825           ROCHOLE BORO  |                          |   |  |             |                                 |                 |
| ROCHDALE BOROUGH COUNCIL         02/02/2018 LEARNING DIS & MENTAL HEALTH         HELCY CARE LTD         02/02/2018         EFISIONTIAL LONG TERM         V001218817           ROCHDALE BOROUGH COUNCIL         02/02/2018 LEARNING DIS & MENTAL HEALTH         BROOKVALE RESIDENTIAL CARE         02/02/2018         ES938 DESIDENTIAL LONG TERM         V001218817           ROCHDALE BOROUGH COUNCIL         02/02/2018         LEARNING DIS & MENTAL HEALTH         BROOKVALE RESIDENTIAL CARE         02/02/2018         ES938 DESIDENTIAL LONG TERM         V001218821           ROCHDALE BOROUGH COUNCIL         02/02/2018         LEARNING DIS & MENTAL HEALTH         MORNINGTON HOUSE W E F         02/02/2018         ES14.00 RESIDENTIAL LONG TERM         V001218823           ROCHDALE BOROUGH COUNCIL         02/02/2018         DEVISICAL DIS & OLDER PEOPLE         HC ONE VVAL ITD         02/02/2018         ES14.00 RESIDENTIAL LONG TERM         V001218823           ROCHDALE BOROUGH COUNCIL         02/02/2018         DEVISICAL DIS & OLDER PEOPLE         HC ONE VVAL ITD         02/02/2018         ES14.00 RESIDENTIAL LONG TERM         V001218823           ROCHDALE BOROUGH COUNCIL         02/02/2018         DEVISICAL DIS & OLDER PEOPLE         HC ONE VVAL ITD         02/02/2018         ES14.00 RESIDENTIAL LONG TERM         V001218823           ROCHDALE BOROUGH COUNCIL         02/02/2018         PHYSICAL DIS & OLDER PEOPLE         ATLATIS MEDICADER ES14 MOUSE  |                          |   |  |             |                                 |                 |
| ROCHDALE         BOROUGH COUNCIL         2020218         LEARNING DIS & MENTAL HEALTH         BROKVALE         RESIDENTIAL CARE         20202218         E991 98         RESIDENTIAL LONG TERM         V00121981           ROCHDALE         DOROUGH COUNCIL         0202218         LEARNING DIS & MENTAL HEALTH         BROKVALE         ERSIDENTIAL CARE         0202218         E2000.00         RESIDENTIAL LONG TERM         V001219820           ROCHDALE         DOROUGH COUNCIL         0202218         LEARNING DIS & MENTAL HEALTH         MONINGTON HOUSE W E F         02022018         E200.77.4         RESIDENTIAL LONG TERM         V001219821           ROCHDALE         DOROUGH COUNCIL         02022018         PHYSICAL DIS & OLDER PEOPLE         H C ONE OVAL LTD         02022018         E914.00         RESIDENTIAL LONG TERM         V001219823           ROCHDALE         DOROUGH COUNCIL         02022018         PHYSICAL DIS & OLDER PEOPLE         H C ONE OVAL LTD         02022018         E914.00         RESIDENTIAL LONG TERM         V001219823           ROCHDALE         DOROUGH COUNCIL         02022018         PHYSICAL DIS & OLDER PEOPLE         H K NEW KINSING LONG TERM         V001219826           ROCHDALE         DOROUGH COUNCIL         02022018         PHYSICAL DIS & OLDER PEOPLE         EAST AND WEST HEALTHCARE LIMITE         02022018         E914.00         RESIDENTIA  |                          |   |  |             |                                 |                 |
| ROCHDALE BORQUGH COUNCIL         02072/018 LEARNING DIS & MENTAL HEALTH         BOOKVALE RESIDENTIAL CARE         02/22/18         F938 50 RESIDENTIAL LONG TERM         V001219819           ROCHDALE BORQUGH COUNCIL         02/02/2018 HEARNING DIS & MENTAL HEALTH         MORNINGTON HOUSE W E F         02/02/2018         £2/037 74 RESIDENTIAL LONG TERM         V001219821           ROCHDALE BORQUGH COUNCIL         02/02/2018 LEARNING DIS & MENTAL HEALTH         MORNINGTON HOUSE W E F         02/02/2018         £9/14.00 RESIDENTIAL LONG TERM         V001219822           ROCHDALE BORQUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         HC ONE OVAL LTD         02/02/2018         £9/14.00 RESIDENTIAL LONG TERM         V001219823           ROCHDALE BORQUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         HC ONE OVAL LTD         02/02/2018         £9/14.00 RESIDENTIAL LONG TERM         V001219823           ROCHDALE BORQUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         HC ONE OVAL LTD         02/02/2018         £9/14.00 RESIDENTIAL LONG TERM         V001219823           ROCHDALE BORQUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         ATUANTIS MEDICARE LTD         02/02/2018         £9/14.00 RESIDENTIAL LONG TERM         V001219823           ROCHDALE BORQUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         ATUANTIS MEDICARE LTD         02/02/2018         £9/14.00 RESIDENTIAL LONG TERM         V0  |                          |   |  |             |                                 |                 |
| ROCHDALE BOROUGH COUNCIL         02/02/2018         PHYSICAL DIS & OLDER PEOPLE         BRIARMEDE CARE LTD         02/02/2018         E800.00         RESIDENTIAL LONG TERM         V001219821           ROCHDALE BOROUGH COUNCIL         02/02/2018         PHYSICAL DIS & OLDER PEOPLE         HC ONE OVAL LTD         02/02/2018         E914.00         RESIDENTIAL LONG TERM         V001219821           ROCHDALE BOROUGH COUNCIL         02/02/2018         PHYSICAL DIS & OLDER PEOPLE         HC ONE OVAL LTD         02/02/2018         E914.00         RESIDENTIAL LONG TERM         V001219823           ROCHDALE BOROUGH COUNCIL         02/02/2018         PHYSICAL DIS & OLDER PEOPLE         HC ONE OVAL LTD         02/02/2018         E914.00         RESIDENTIAL LONG TERM         V001219823           ROCHDALE BOROUGH COUNCIL         02/02/2018         PHYSICAL DIS & OLDER PEOPLE         MIM FURNISHINGS LTD         02/02/2018         E914.00         RESIDENTIAL LONG TERM         V001219823           ROCHDALE BOROUGH COUNCIL         02/02/2018         PHYSICAL DIS & OLDER PEOPLE         EAST AND WEST HEALTHCARE LIMITED         02/02/2018         E141.01         RESIDENTIAL LONG TERM         V001219823           ROCHDALE BOROUGH COUNCIL         02/02/2018         PHYSICAL DIS & OLDER PEOPLE         EAST AND WEST HEALTHCARE LIMITED         20/02/2018         E141.01         RESIDENTIAL LONG TERM         V001219823   |                          |   |  |             |                                 |                 |
| ROCHDALE BOROUGH COUNCIL         02/02/2018         LEARNING DIS & MENTAL HEALTH         MORNINGTON HOUSE W E F         02/02/2018         £2.037.74         RESIDENTIAL LONG TERM         V001219821           ROCHDALE BOROUGH COUNCIL         02/02/2018         PHYSICAL DIS & OLDER PEOPLE         HC ONE OVAL LTD         02/02/2018         £914.00         RESIDENTIAL LONG TERM         V001219823           ROCHDALE BOROUGH COUNCIL         02/02/2018         PHYSICAL DIS & OLDER PEOPLE         HC ONE OVAL LTD         02/02/2018         £914.00         RESIDENTIAL LONG TERM         V001219823           ROCHDALE BOROUGH COUNCIL         02/02/2018         PHYSICAL DIS & OLDER PEOPLE         HC ONE OVAL LTD         02/02/2018         £914.00         RESIDENTIAL LONG TERM         V001219823           ROCHDALE BOROUGH COUNCIL         02/02/2018         PHYSICAL DIS & OLDER PEOPLE         ATAMITIK MEDICARE LTD         02/02/2018         £914.00         RESIDENTIAL LONG TERM         V001219823           ROCHDALE BOROUGH COUNCIL         02/02/2018         PHYSICAL DIS & OLDER PEOPLE         ATAMITIK MEDICARE LTD         02/02/2018         £15.80.00         NRESIDENTIAL LONG TERM         V001219823           ROCHDALE BOROUGH COUNCIL         02/02/2018         PHYSICAL DIS & MENTAL HEALTH         WELLESLEY HOUSE         02/02/2018         £1.875.14         RESIDENTIAL LONG TERM         V001219833 <tr< td=""><td></td><td></td><td></td><td></td><td></td><td></td></tr<>  |                          |   |  |             |                                 |                 |
| ROCHDALE BOROUGH COUNCIL         02/02/2018         PHYSICAL DIS & OLDER PEOPLE         HC ONE OVAL ITD         02/02/2018         E914.00         RESIDENTIAL LONG TERM         V001219823           ROCHDALE BOROUGH COUNCIL         02/02/2018         PHYSICAL DIS & OLDER PEOPLE         HC ONE OVAL ITD         02/02/2018         E914.00         RESIDENTIAL LONG TERM         V001219823           ROCHDALE BOROUGH COUNCIL         02/02/2018         PHYSICAL DIS & OLDER PEOPLE         HC ONE OVAL ITD         02/02/2018         E914.00         RESIDENTIAL LONG TERM         V001219825           ROCHDALE BOROUGH COUNCIL         02/02/2018         PHYSICAL DIS & OLDER PEOPLE         MTANTIS MEDICARE LTD         02/02/2018         E914.00         RESIDENTIAL LONG TERM         V001219825           ROCHDALE BOROUGH COUNCIL         02/02/2018         PHYSICAL DIS & OLDER PEOPLE         ATLANTIS MEDICARE LIMITED         02/02/2018         E914.00         RESIDENTIAL LONG TERM         V001219823           ROCHDALE BOROUGH COUNCIL         02/02/2018         PHYSICAL DIS & OLDER PEOPLE         STAMFORD HOUSE REST HOME LIMITED         02/02/2018         E900.00         RESIDENTIAL LONG TERM         V001219823           ROCHDALE BOROUGH COUNCIL         02/02/2018         EARNING DIS & MENTAL HEALTH         PASMONDS NURSING HOME         02/02/2018         E1,857.14         RESIDENTIAL LONG TERM         V001219833     <  |                          |   |  |             |                                 |                 |
| ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£914.00RESIDENTIAL LONG TERMV001219823ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£914.00RESIDENTIAL LONG TERMV001219824ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£914.00RESIDENTIAL LONG TERMV001219825ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEMJM FURNISHINGS LTD02/02/2018£914.00RESIDENTIAL LONG TERMV001219827ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED02/02/2018£1,850.00NURSING LONG TERMV001219827ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHWELLESLEY HOUSE02/02/2018£1,850.00NURSING LONG TERMV001219829ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHWELLESLEY HOUSE02/02/2018£1,875.14RESIDENTIAL LONG TERMV001219830ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHPASSMONDS NURSING HOME02/02/2018£5,931.10RESIDENTIAL LONG TERMV001219833ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHPENDLETON CARE LTD02/02/2018£3,93.50RESIDENTIAL LONG TERMV001219833ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHPENDLETON CARE LTD02/02/2018£3,93.50RESIDENTIAL LONG TERMV001219833ROCHDALE BOROUGH CO   |                          |   |  |             |                                 |                 |
| ROCHDALE BOROUGH COUNCIL         02/02/018         PHYSICAL DIS & OLDER PEOPLE         HC ONE OVAL LTD         02/02/218         É914.00         RESIDENTIAL LONG TERM         V001219825           ROCHDALE BOROUGH COUNCIL         02/02/2018         PHYSICAL DIS & OLDER PEOPLE         HC ONE OVAL LTD         02/02/2018         É914.00         RESIDENTIAL LONG TERM         V001219825           ROCHDALE BOROUGH COUNCIL         02/02/2018         PHYSICAL DIS & OLDER PEOPLE         ATLANTIS MEDICARE LTD         02/02/2018         £1914.00         RESIDENTIAL LONG TERM         V001219826           ROCHDALE BOROUGH COUNCIL         02/02/2018         PHYSICAL DIS & OLDER PEOPLE         ATLANTIS MEDICARE LTD         02/02/2018         £1,580.00         NRSING LONG TERM         V001219826           ROCHDALE BOROUGH COUNCIL         02/02/2018         LEARNING DIS & MENTAL HEALTH         WELSSENDENT         62/02/2018         £1,975.00         RESIDENTIAL LONG TERM         V001219831           ROCHDALE BOROUGH COUNCIL         02/02/2018         LEARNING DIS & MENTAL HEALTH         WELSSENDENT NOM DIS & MENTAL HEALTH         V001219831           ROCHDALE BOROUGH COUNCIL         02/02/2018         LEARNING DIS & MENTAL HEALTH         PENLETON CARE LTD         02/02/2018         £9,931.00         RESIDENTIAL LONG TERM         V001219833           ROCHDALE BOROUGH COUNCIL         02/02/2018         LEA  |                          |   |  |             |                                 |                 |
| ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£914.00RESIDENTIAL LONG TERMV001219825ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLEATLANTIS MEDICARE LTD02/02/2018£914.00RESIDENTIAL LONG TERMV001219827ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLEATLANTIS MEDICARE LTD02/02/2018£1,580.00NURSING LONG TERMV001219827ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLESTAMFORD HOUSE REST HOME LIMITED02/02/2018£1,680.01NURSING LONG TERMV001219823ROCHDALE BOROUGH COUNCIL02/02/2018LEARNING DIS & MENTAL HEALTHWELLESLEY HOUSE02/02/2018£1,975.14RESIDENTIAL LONG TERMV001219833ROCHDALE BOROUGH COUNCIL02/02/2018LEARNING DIS & MENTAL HEALTHPASSMONDS NURSING HOME02/02/2018£5,931.10RESIDENTIAL LONG TERMV001219833ROCHDALE BOROUGH COUNCIL02/02/2018LEARNING DIS & MENTAL HEALTHPASSMONDS NURSING HOME02/02/2018£5,931.10RESIDENTIAL LONG TERMV001219833ROCHDALE BOROUGH COUNCIL02/02/2018LEARNING DIS & MENTAL HEALTHPENDLETON CARE LTD02/02/2018£5,931.10RESIDENTIAL LONG TERMV001219833ROCHDALE BOROUGH COUNCIL02/02/2018LEARNING DIS & MENTAL HEALTHMC ARE PROPERTY LTD02/02/2018£3,955.60RESIDENTIAL LONG TERMV001219833ROCHDALE BOROUGH COUNCIL02/02/2018LEARNING DIS & MENTAL HEALTHMC ARE PROPERTY LTD02/02/2  |                          |   |  |             |                                 |                 |
| ROCHDALE BOROUGH COUNCIL02/02/2018P4YSICAL DIS & OLDER PEOPLEMM FURNISHINGS LTD02/02/2018P4914 00RESIDENTIAL LONG TERMV001219827ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLEATLANTIS MEDICARE LTD02/02/2018£1,580.00NURSING LONG TERMV001219827ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED02/02/2018£1,950.00NURSING LONG TERMV001219829ROCHDALE BOROUGH COUNCIL02/02/2018LEARNING DIS & MENTAL HEALTHPASSMONDS NURSING HOME02/02/2018£1,975.14RESIDENTIAL LONG TERMV001219831ROCHDALE BOROUGH COUNCIL02/02/2018LEARNING DIS & MENTAL HEALTHPASSMONDS NURSING HOME02/02/2018£9.90.00RESIDENTIAL LONG TERMV001219833ROCHDALE BOROUGH COUNCIL02/02/2018LEARNING DIS & MENTAL HEALTHPASSMONDS NURSING HOME02/02/2018£5.931.10RESIDENTIAL LONG TERMV001219833ROCHDALE BOROUGH COUNCIL02/02/2018LEARNING DIS & MENTAL HEALTHPENDETON CARE LTD02/02/2018£3.355.06RESIDENTIAL LONG TERMV001219833ROCHDALE BOROUGH COUNCIL02/02/2018LEARNING DIS & MENTAL HEALTHHEALEY CARE LTD02/02/2018£3.00.00RESIDENTIAL LONG TERMV001219834ROCHDALE BOROUGH COUNCIL02/02/2018LEARNING DIS & MENTAL HEALTHHEALEY CARE LTD02/02/2018£2.304.00RESIDENTIAL LONG TERMV001219833ROCHDALE BOROUGH COUNCIL02/02/2018LEARNING DIS & MENTAL HEALTHHEALEY CARE LTD02/02/2018  | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                        | 02/02/2018  |                                 |                 |
| ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED02/02/2018£1,580.00 NURSING LONG TERMV001219829ROCHDALE BOROUGH COUNCIL02/02/2018D4/02/2018LEARNING DIS & MENTAL HEALTHWELLESLEY HOUSE02/02/2018£1,875.14RESIDENTIAL LONG TERMV001219820ROCHDALE BOROUGH COUNCIL02/02/2018LEARNING DIS & MENTAL HEALTHPASSMONDS NURSING HOME02/02/2018£1,875.14RESIDENTIAL LONG TERMV001219831ROCHDALE BOROUGH COUNCIL02/02/2018LEARNING DIS & MENTAL HEALTHCAS LEARNING DISABULTIES MIDLANDS LT02/02/2018£5,931.10RESIDENTIAL LONG TERMV001219832ROCHDALE BOROUGH COUNCIL02/02/2018LEARNING DIS & MENTAL HEALTHCAS LEARNING DISABULTIES MIDLANDS LT02/02/2018£5,931.00RESIDENTIAL LONG TERMV001219833ROCHDALE BOROUGH COUNCIL02/02/2018LEARNING DIS & MENTAL HEALTHMC ARE PROPERTY LTD02/02/2018£3,355.60RESIDENTIAL LONG TERMV001219833ROCHDALE BOROUGH COUNCIL02/02/2018LEARNING DIS & MENTAL HEALTHHEALEY CARE LTD02/02/2018£2,310.30RESIDENTIAL LONG TERMV001219835ROCHDALE BOROUGH COUNCIL02/02/2018LEARNING DIS & MENTAL HEALTHHEALEY CARE LTD02/02/2018£2,360.94RESIDENTIAL LONG TERMV001219836ROCHDALE BOROUGH COUNCIL02/02/2018LEARNING DIS & MENTAL HEALTHHEALEY CARE LANCS LIMITED02/02/2018£2,360.94RESIDENTIAL LONG TERMV001219837ROCHDALE BOROUGH COUNCIL02/02/2018LEARNING DIS & MENTA  | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MJM FURNISHINGS LTD                    | 02/02/2018  | £914.00 RESIDENTIAL LONG TERM   |                 |
| ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLESTAMFORD HOUSE REST HOME LIMITED02/02/2018£900.00 RESIDENTIAL LONG TERMV001219829ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHWELLESLEY HOUSE02/02/2018£1,875.14 RESIDENTIAL LONG TERMV001219831ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHPASSMONDS NURSING HOME02/02/2018£5,931.10 RESIDENTIAL LONG TERMV001219831ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHCAS LEARNING DISABILITIES MIDLANDS LT02/02/2018£5,931.10 RESIDENTIAL LONG TERMV001219833ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHPENDLETON CARE LTD02/02/2018£3,356.0 RESIDENTIAL LONG TERMV001219834ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHHEALEY CARE LTD02/02/2018£2,310.30 RESIDENTIAL LONG TERMV001219835ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHHEALEY CARE LTD02/02/2018£2,310.30 RESIDENTIAL LONG TERMV001219837ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHHEALEY CARE LTD02/02/2018£2,300.30 RESIDENTIAL LONG TERMV001219837ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHHEALEY CARE LTD02/02/2018£2,360.00 RESIDENTIAL LONG TERMV001219837ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHHEALEY CARE LTD02/02/2018£2,360.00 RESIDENTIAL LONG TERMV001219837ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL  | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ATLANTIS MEDICARE LTD                  | 02/02/2018  | £900.00 RESIDENTIAL LONG TERM   | V001219827      |
| ROCHDALE BOROUGH COUNCIL02/02/2018LEARNING DIS & MENTAL HEALTHWELLESLEY HOUSE02/02/2018£1,875.14RESIDENTIAL LONG TERMV001219830ROCHDALE BOROUGH COUNCIL02/02/2018LEARNING DIS & MENTAL HEALTHPASSMONDS NURSING HOME02/02/2018£5,931.10RESIDENTIAL LONG TERMV001219831ROCHDALE BOROUGH COUNCIL02/02/2018LEARNING DIS & MENTAL HEALTHPENDLETON CARE LTD02/02/2018£3,555.60RESIDENTIAL LONG TERMV001219833ROCHDALE BOROUGH COUNCIL02/02/2018LEARNING DIS & MENTAL HEALTHPENDLETON CARE LTD02/02/2018£2,310.30RESIDENTIAL LONG TERMV001219834ROCHDALE BOROUGH COUNCIL02/02/2018LEARNING DIS & MENTAL HEALTHMT CARE PROPERTY LTD02/02/2018£2,310.30RESIDENTIAL LONG TERMV001219836ROCHDALE BOROUGH COUNCIL02/02/2018LEARNING DIS & MENTAL HEALTHHEALEY CARE LTD02/02/2018£2,310.30RESIDENTIAL LONG TERMV001219836ROCHDALE BOROUGH COUNCIL02/02/2018LEARNING DIS & MENTAL HEALTHHEALEY CARE LTD02/02/2018£2,30.30RESIDENTIAL LONG TERMV001219836ROCHDALE BOROUGH COUNCIL02/02/2018LEARNING DIS & MENTAL HEALTHHEALEY CARE LTD02/02/2018£2,30.80RESIDENTIAL LONG TERMV001219836ROCHDALE BOROUGH COUNCIL02/02/2018LEARNING DIS & MENTAL HEALTHMORNINGTON HOUSE W E F02/02/2018£2,30.80RESIDENTIAL LONG TERMV001219843ROCHDALE BOROUGH COUNCIL02/02/2018LEARNING DIS & MENTAL HEALTHMORNINGTON HOUSE W E F02/02/2018<   | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | EAST AND WEST HEALTHCARE LIMITED       | 02/02/2018  | £1,580.00 NURSING LONG TERM     | V001219828      |
| ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHPASSMONDS NURSING HOME02/02/2018£900.00RESIDENTIAL LONG TERMV001219831ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHCAS LEARNING DISABILITIES MIDLANDS LTI02/02/2018£3,931.10RESIDENTIAL LONG TERMV001219832ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHPENDLETON CARE LTD02/02/2018£3,356.00RESIDENTIAL LONG TERMV001219833ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHMT CARE PROPERTY LTD02/02/2018£2,310.30RESIDENTIAL LONG TERMV001219833ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHHEALEY CARE LTD02/02/2018£2,310.30RESIDENTIAL LONG TERMV001219833ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHHEALEY CARE LTD02/02/2018£2,346.00RESIDENTIAL LONG TERMV001219836ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHHEALEY CARE LANCS LIMITED02/02/2018£2,346.00RESIDENTIAL LONG TERMV001219837ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHHEALEY CARE LANCS LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV001219836ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHMORNINGTON HOUSE W E F02/02/2018£900.00RESIDENTIAL LONG TERMV001219839ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHDRB HEALTHCARE LTD02/02/2018£940.00NURSING LONG TERMV0   | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | STAMFORD HOUSE REST HOME LIMITED       | 02/02/2018  | £900.00 RESIDENTIAL LONG TERM   | V001219829      |
| ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHCAS LEARNING DISABILITIES MIDLANDS LTT02/02/2018£5,931.10RESIDENTIAL LONG TERMV001219832ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHPENDLETON CARE LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001219834ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHMT CARE PROPERTY LTD02/02/2018£2,310.30RESIDENTIAL LONG TERMV001219835ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHHEALEY CARE LTD02/02/2018£2,310.30RESIDENTIAL LONG TERMV001219836ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHHEALEY CARE LTD02/02/2018£2,310.30RESIDENTIAL LONG TERMV001219836ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHHEALEY CARE LTD02/02/2018£2,368.94RESIDENTIAL LONG TERMV001219837ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHELDERCARE LANCS LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV001219836ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHPRB HEALTHCARE LTD02/02/2018£940.00NURSING LONG TERMV001219836ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHDRB HEALTHCARE LTD02/02/2018£940.00NURSING LONG TERMV001219840ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHDRB HEALTHCARE LTD02/02/2018£940.00NURSING LONG TERMV001219841ROCH   | ROCHDALE BOROUGH COUNCIL | 02/02/2018 LEARNING DIS & MENTAL HEALTH | WELLESLEY HOUSE                        | 02/02/2018  | £1,875.14 RESIDENTIAL LONG TERM | V001219830      |
| ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHPENDLETON CARE LTD02/02/2018£3,355.60RESIDENTIAL LONG TERMV001219833ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHMT CARE PROPERTY LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001219835ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHHEALEY CARE LTD02/02/2018£2,310.30RESIDENTIAL LONG TERMV001219835ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHHEALEY CARE LTD02/02/2018£2,746.00RESIDENTIAL LONG TERMV001219836ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHHEALEY CARE LTD02/02/2018£2,368.94RESIDENTIAL LONG TERMV001219837ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHHEALEY CARE LANCS LIMITED02/02/2018£2,368.94RESIDENTIAL LONG TERMV001219837ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHMORNINGTON HOUSE W E F02/02/2018£2,368.94RESIDENTIAL LONG TERMV001219839ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHDRB HEALTHCARE LTD02/02/2018£940.00NURSING LONG TERMV001219840ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHDRB HEALTHCARE LTD02/02/2018£940.00NURSING LONG TERMV001219841ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHDRB HEALTHCARE LTD02/02/2018£940.00NURSING LONG TERMV001219841ROCHDALE BOROUGH   | ROCHDALE BOROUGH COUNCIL | 02/02/2018 LEARNING DIS & MENTAL HEALTH | PASSMONDS NURSING HOME                 | 02/02/2018  | £900.00 RESIDENTIAL LONG TERM   | V001219831      |
| ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHMT CARE PROPERTY LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001219834ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHHEALEY CARE LTD02/02/2018£2,310.30RESIDENTIAL LONG TERMV001219835ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHHEALEY CARE LTD02/02/2018£2,746.00RESIDENTIAL LONG TERMV001219836ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHHEALEY CARE LTD02/02/2018£2,308.94RESIDENTIAL LONG TERMV001219836ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHMORNINGTON HOUSE W E F02/02/2018£2,308.94RESIDENTIAL LONG TERMV001219839ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHDRB HEALTHCARE LTD02/02/2018£940.00NURSING LONG TERMV001219840ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHDRB HEALTHCARE LTD02/02/2018£940.00NURSING LONG TERMV001219840ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHDRB HEALTHCARE LTD02/02/2018£940.00NURSING LONG TERMV001219840ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHDRB HEALTHCARE LTD02/02/2018£940.00NURSING LONG TERMV001219841ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHDRB HEALTHCARE LTD02/02/2018£940.00NURSING LONG TERMV001219842ROCHDALE BOROUGH COUNCIL02  | ROCHDALE BOROUGH COUNCIL | 02/02/2018 LEARNING DIS & MENTAL HEALTH | CAS LEARNING DISABILITIES MIDLANDS LTE | 02/02/2018  | £5,931.10 RESIDENTIAL LONG TERM | V001219832      |
| ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHHEALEY CARE LTD02/02/2018£2,310.30 RESIDENTIAL LONG TERMV001219835ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHHEALEY CARE LTD02/02/2018£2,746.00 RESIDENTIAL LONG TERMV001219836ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHELDERCARE LANCS LIMITED02/02/2018£2,308.94 RESIDENTIAL LONG TERMV001219837ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHBEDERCARE LANCS LIMITED02/02/2018£2,308.94 RESIDENTIAL LONG TERMV001219837ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHMORNINGTON HOUSE W E F02/02/2018£2,308.94 RESIDENTIAL LONG TERMV001219839ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHDRB HEALTHCARE LTD02/02/2018£940.00 NURSING LONG TERMV001219840ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHDRB HEALTHCARE LTD02/02/2018£940.00 NURSING LONG TERMV001219841ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHDRB HEALTHCARE LTD02/02/2018£940.00 NURSING LONG TERMV001219841ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHDRB HEALTHCARE LTD02/02/2018£940.00 NURSING LONG TERMV001219841ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHDRB HEALTHCARE LTD02/02/2018£940.00 NURSING LONG TERMV001219841ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHDRB HEALTHCARE LTD <td>ROCHDALE BOROUGH COUNCIL</td> <td>02/02/2018 LEARNING DIS &amp; MENTAL HEALTH</td> <td>PENDLETON CARE LTD</td> <td>02/02/2018</td> <td>£3,355.60 RESIDENTIAL LONG TERM</td> <td>V001219833</td>  | ROCHDALE BOROUGH COUNCIL | 02/02/2018 LEARNING DIS & MENTAL HEALTH | PENDLETON CARE LTD                     | 02/02/2018  | £3,355.60 RESIDENTIAL LONG TERM | V001219833      |
| ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHHEALEY CARE LTD02/02/2018£2,746.00RESIDENTIAL LONG TERMV001219836ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHELDERCARE LANCS LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV001219837ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHMORNINGTON HOUSE W E F02/02/2018£2,368.94RESIDENTIAL LONG TERMV001219838ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHDRB HEALTHCARE LTD02/02/2018£940.00NURSING LONG TERMV001219839ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHDRB HEALTHCARE LTD02/02/2018£940.00NURSING LONG TERMV001219840ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHDRB HEALTHCARE LTD02/02/2018£940.00NURSING LONG TERMV001219840ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHDRB HEALTHCARE LTD02/02/2018£940.00NURSING LONG TERMV001219840ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHDRB HEALTHCARE LTD02/02/2018£940.00NURSING LONG TERMV001219841ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHDRB HEALTHCARE LTD02/02/2018£940.00NURSING LONG TERMV001219842ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHDRB HEALTHCARE LTD02/02/2018£940.00NURSING LONG TERMV001219842ROCHDALE BOROUGH COUNCIL02/02  | ROCHDALE BOROUGH COUNCIL | 02/02/2018 LEARNING DIS & MENTAL HEALTH | MT CARE PROPERTY LTD                   | 02/02/2018  | £900.00 RESIDENTIAL LONG TERM   | V001219834      |
| ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHELDERCARE LANCS LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV001219837ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHMORNINGTON HOUSE W E F02/02/2018£2,368.94RESIDENTIAL LONG TERMV001219838ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHDRB HEALTHCARE LTD02/02/2018£940.00NURSING LONG TERMV001219839ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHDRB HEALTHCARE LTD02/02/2018£940.00NURSING LONG TERMV001219840ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHDRB HEALTHCARE LTD02/02/2018£940.00NURSING LONG TERMV001219840ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHDRB HEALTHCARE LTD02/02/2018£940.00NURSING LONG TERMV001219840ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHDRB HEALTHCARE LTD02/02/2018£940.00NURSING LONG TERMV001219840ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHDRB HEALTHCARE LTD02/02/2018£940.00NURSING LONG TERMV001219842ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHDRB HEALTHCARE LTD02/02/2018£940.00NURSING LONG TERMV001219843ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEST GEORGES NURSING HOME OLDHAM LTD02/02/2018£1,472.60NURSING LONG TERMV001219843ROCHDALE BOROUGH COUNCIL   | ROCHDALE BOROUGH COUNCIL | 02/02/2018 LEARNING DIS & MENTAL HEALTH | HEALEY CARE LTD                        | 02/02/2018  | £2,310.30 RESIDENTIAL LONG TERM | V001219835      |
| ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHMORNINGTON HOUSE W E F02/02/2018£2,368.94 RESIDENTIAL LONG TERMV001219838ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHDRB HEALTHCARE LTD02/02/2018£940.00 NURSING LONG TERMV001219839ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHDRB HEALTHCARE LTD02/02/2018£940.00 NURSING LONG TERMV001219840ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHDRB HEALTHCARE LTD02/02/2018£940.00 NURSING LONG TERMV001219841ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHDRB HEALTHCARE LTD02/02/2018£940.00 NURSING LONG TERMV001219841ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHDRB HEALTHCARE LTD02/02/2018£940.00 NURSING LONG TERMV001219842ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHDRB HEALTHCARE LTD02/02/2018£1,472.60 NURSING LONG TERMV001219843ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHDRB HEALTHCARE LTD02/02/2018£1,472.60 NURSING LONG TERMV001219843ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & OLDER PEOPLEST GEORGES NURSING HOME OLDHAM LTD02/02/2018£1,472.60 NURSING LONG TERMV001219843ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHOLLIN KNOWLE RESIDENTIAL CARE HOME02/02/2018£727.50 RESIDENTIAL LONG TERMV001219844  | ROCHDALE BOROUGH COUNCIL | 02/02/2018 LEARNING DIS & MENTAL HEALTH | HEALEY CARE LTD                        | 02/02/2018  | £2,746.00 RESIDENTIAL LONG TERM | V001219836      |
| ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHDRB HEALTHCARE LTD02/02/2018£940.00 NURSING LONG TERMV001219839ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHDRB HEALTHCARE LTD02/02/2018£940.00 NURSING LONG TERMV001219840ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHDRB HEALTHCARE LTD02/02/2018£940.00 NURSING LONG TERMV001219841ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHDRB HEALTHCARE LTD02/02/2018£940.00 NURSING LONG TERMV001219841ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHDRB HEALTHCARE LTD02/02/2018£940.00 NURSING LONG TERMV001219842ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHDRB HEALTHCARE LTD02/02/2018£940.00 NURSING LONG TERMV001219843ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEST GEORGES NURSING HOME OLDHAM LTD02/02/2018£1,472.60 NURSING LONG TERMV001219843ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHOLLIN KNOWLE RESIDENTIAL CARE HOME02/02/2018£1,472.60 NURSING LONG TERMV001219844  | ROCHDALE BOROUGH COUNCIL |   |  |             |                                 |                 |
| ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHDRB HEALTHCARE LTD02/02/2018£940.00 NURSING LONG TERMV001219840ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHDRB HEALTHCARE LTD02/02/2018£940.00 NURSING LONG TERMV001219841ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHDRB HEALTHCARE LTD02/02/2018£940.00 NURSING LONG TERMV001219842ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEST GEORGES NURSING HOME OLDHAM LTD02/02/2018£1,472.60 NURSING LONG TERMV001219843ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHOLLIN KNOWLE RESIDENTIAL CARE HOME02/02/2018£727.50 RESIDENTIAL LONG TERMV001219844  | ROCHDALE BOROUGH COUNCIL |   |  |             |                                 |                 |
| ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHDRB HEALTHCARE LTD02/02/2018£940.00 NURSING LONG TERMV001219841ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHDRB HEALTHCARE LTD02/02/2018£940.00 NURSING LONG TERMV001219842ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEST GEORGES NURSING HOME OLDHAM LTD02/02/2018£1,472.60 NURSING LONG TERMV001219843ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHOLLIN KNOWLE RESIDENTIAL CARE HOME02/02/2018£727.50 RESIDENTIAL LONG TERMV001219844  | ROCHDALE BOROUGH COUNCIL | 02/02/2018 LEARNING DIS & MENTAL HEALTH | DRB HEALTHCARE LTD                     |             | £940.00 NURSING LONG TERM       | V001219839      |
| ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHDRB HEALTHCARE LTD02/02/2018£940.00 NURSING LONG TERMV001219842ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEST GEORGES NURSING HOME OLDHAM LTD02/02/2018£1,472.60 NURSING LONG TERMV001219843ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHOLLIN KNOWLE RESIDENTIAL CARE HOME02/02/2018£727.50 RESIDENTIAL LONG TERMV001219844  | ROCHDALE BOROUGH COUNCIL |   |  |             |                                 |                 |
| ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEST GEORGES NURSING HOME OLDHAM LTD02/02/2018£1,472.60 NURSING LONG TERMV001219843ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHOLLIN KNOWLE RESIDENTIAL CARE HOME02/02/2018£727.50 RESIDENTIAL LONG TERMV001219844  | ROCHDALE BOROUGH COUNCIL |   |  |             | £940.00 NURSING LONG TERM       | V001219841      |
| ROCHDALE BOROUGH COUNCIL 02/02/2018 PHYSICAL DIS & OLDER PEOPLE HOLLIN KNOWLE RESIDENTIAL CARE HOME 02/02/2018 £727.50 RESIDENTIAL LONG TERM V001219844  | ROCHDALE BOROUGH COUNCIL |   |  |             |                                 | V001219842      |
|  | ROCHDALE BOROUGH COUNCIL |   |  |             |                                 |                 |
| ROCHDALE BOROUGH COUNCIL 02/02/2018 PHYSICAL DIS & OLDER PEOPLE STAMFORD HOUSE REST HOME LIMITED 02/02/2018 £900.00 RESIDENTIAL LONG TERM V001219845   | ROCHDALE BOROUGH COUNCIL |   |  |             |                                 |                 |
|  | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | STAMFORD HOUSE REST HOME LIMITED       | 02/02/2018  | £900.00 RESIDENTIAL LONG TERM   | V001219845      |

| ORGANISATION NAME        | EFFECTIVE DATE DIRECTORATE   | SUPPLIER NAME                       | DATE PAID AN | IOUNT (£) PURPOSE                        | TRANSACTION NO.          |
|--------------------------|--|-------------------------------------|--------------|--|--------------------------|
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | STANSFIELD HALL REST HOME           | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001219846               |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | ROOKWOOD                            | 02/02/2018   | £730.50 RESIDENTIAL LONG TERM            | V001219847               |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | FOUR SEASONS HEALTHCARE             | 02/02/2018   | £926.00 RESIDENTIAL LONG TERM            | V001219848               |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | BUPA CARE HOMES LIMITED             | 02/02/2018   | £579.40 RESIDENTIAL LONG TERM            | V001219849               |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | CLEGGSWORTH CARE HOME LIMITED       | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001219850               |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | CLEGGSWORTH CARE HOME LIMITED       | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001219851               |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | EAST AND WEST HEALTHCARE LIMITED    | 02/02/2018   | £1,040.00 NURSING LONG TERM              | V001219852               |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | BUPA CARE HOMES LIMITED             | 02/02/2018   | £1,010.00 NURSING LONG TERM              | V001219853               |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FIELDHOUSE CARE HOME                | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001219854               |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | FIELDHOUSE CARE HOME                | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001219855               |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | STAMFORD HOUSE REST HOME LIMITED    | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001219856               |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HEALEY CARE LTD                     | 02/02/2018   | £3.038.70 RESIDENTIAL LONG TERM          | V001219858               |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HEALEY CARE LTD                     | 02/02/2018   | £3,038.70 RESIDENTIAL LONG TERM          | V001219859               |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HEALEY CARE LTD                     | 02/02/2018   | £3.038.70 RESIDENTIAL LONG TERM          | V001219860               |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>02/02/2018 PHYSICAL DIS & OLDER PEOPLE | HEALEY CARE LTD                     | 02/02/2018   | £3,038.70 RESIDENTIAL LONG TERM          | V001219860<br>V001219861 |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | DRB HEALTHCARE LTD                  | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001219861<br>V001219862 |
|                          | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>02/02/2018 PHYSICAL DIS & OLDER PEOPLE | DRB HEALTHCARE LTD                  | 02/02/2018   |  |                          |
| ROCHDALE BOROUGH COUNCIL |  |                                     |              | £1,280.00 NURSING LONG TERM              | V001219863               |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | BELVOIR CARE HOME LIMITED           | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001219864               |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | RANDOMLIGHT LIMITED                 | 02/02/2018   | £2,400.00 RESIDENTIAL LONG TERM          | V001219865               |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | RANDOMLIGHT LIMITED                 | 02/02/2018   | £2,400.00 RESIDENTIAL LONG TERM          | V001219866               |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | EAST AND WEST HEALTHCARE LIMITED    | 02/02/2018   | £578.57 NURSING LONG TERM                | V001219867               |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | EAST AND WEST HEALTHCARE LIMITED    | 02/02/2018   | £900.00 NURSING LONG TERM                | V001219868               |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | STAMFORD HOUSE REST HOME LIMITED    | 02/02/2018   | -£578.57 RESIDENTIAL LONG TERM           | V001219870               |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | STAMFORD HOUSE REST HOME LIMITED    | 02/02/2018   | -£900.00 RESIDENTIAL LONG TERM           | V001219871               |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | EAST AND WEST HEALTHCARE LIMITED    | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001219872               |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | DRB HEALTHCARE LTD                  | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001219873               |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | CLEGGSWORTH CARE HOME LIMITED       | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001219874               |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | ELDERCARE LANCS LIMITED             | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001219875               |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | EAST AND WEST HEALTHCARE LIMITED    | 02/02/2018   | £900.00 NURSING LONG TERM                | V001219876               |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FINBROOK LIMITED                    | 02/02/2018   | £914.00 RESIDENTIAL LONG TERM            | V001219877               |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ASHBOURNE NURSING HOME              | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001219878               |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HURSTEAD HOUSE CARE HOME            | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001219879               |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HC ONE OVAL LTD                     | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001219880               |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HC ONE OVAL LTD                     | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001219881               |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | EAST AND WEST HEALTHCARE LIMITED    | 02/02/2018   | £1,121.70 RESIDENTIAL LONG TERM          | V001219882               |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FOUR SEASONS HEALTHCARE             | 02/02/2018   | £926.00 RESIDENTIAL LONG TERM            | V001219883               |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | MT CARE PROPERTY LTD                | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001219884               |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | EMBRACE CARE LIMITED                | 02/02/2018   | £612.06 RESIDENTIAL LONG TERM            | V001219885               |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | BRIARMEDE CARE LTD                  | 02/02/2018   | £900.00 SELF - FUNDING DEFERRED PAYMENTS | V001219886               |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | ORCHARD CARE HOMES                  | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001219887               |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HC ONE LTD                          | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001219887               |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>02/02/2018 PHYSICAL DIS & OLDER PEOPLE | BELVOIR CARE HOME LIMITED           | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001219889               |
|                          |  |                                     |              |  |                          |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | CLEGGSWORTH CARE HOME LIMITED       | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001219890               |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FIELDHOUSE CARE HOME                | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001219891               |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ORCHARD CARE HOMES                  | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001219892               |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | DRB HEALTHCARE LTD                  | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001219893               |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | BEECH HOUSE                         | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001219894               |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | LITTLE HEATON CARE HOME             | 02/02/2018   | £914.00 RESIDENTIAL LONG TERM            | V001219895               |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ROSEMARY CARE HOME                  | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001219896               |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ORCHARD CARE HOMES                  | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001219897               |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FIDELITY RESIDENTIAL LIMITED        | 02/02/2018   | £558.46 RESIDENTIAL LONG TERM            | V001219898               |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | LEIGHTON HOUSE RETIREMENT HOME LIMI | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001219899               |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ATLANTIS MEDICARE LTD               | 02/02/2018   | £900.00 ASSESSMENT CARE                  | V001219900               |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | CHADDERTON TOTAL CARE UNIT LTD      | 02/02/2018   | £533.38 NURSING LONG TERM                | V001219901               |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | BROOKVALE RESIDENTIAL CARE          | 02/02/2018   | £1,584.70 RESIDENTIAL LONG TERM          | V001219902               |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FINBROOK LIMITED                    | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001219903               |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | THE JOSEPH COX CHARITY              | 02/02/2018   | £808.28 RESIDENTIAL LONG TERM            | V001219904               |
|                          |  |                                     | · · · •      |  |                          |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | BRIARMEDE CARE LTD                  | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001219905               |

| BODD AD PROFILM         D202018         MADE AD REPORT         APART AD VERTING AD LINET         D202018         MEMORY INSTANCE         VERTING         VERTING         VERTING         VERTING           DECIDAL EXCOLUDING         D202018         MEMORY INSTANCE         D202018         MEMORY INSTANCE         VERTING         VERTING <th>ORGANISATION NAME</th> <th>EFFECTIVE DATE DIRECTORATE</th> <th>SUPPLIER NAME</th> <th>DATE PAID AM</th> <th>MOUNT (£) PURPOSE</th> <th>TRANSACTION NO.</th>   | ORGANISATION NAME        | EFFECTIVE DATE DIRECTORATE              | SUPPLIER NAME                       | DATE PAID AM | MOUNT (£) PURPOSE               | TRANSACTION NO. |
|---|--------------------------|---|-------------------------------------|--------------|---------------------------------|-----------------|
| BODCHALL SORDURY COUNCIL         COUZE SORDURY COUNCIL  | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | EAST AND WEST HEALTHCARE LIMITED    | 02/02/2018   | £940.00 NURSING LONG TERM       | V001219907      |
| Incolar Council         Council Council         Council Reside         Vertramp           Concil Le Bonduit - Council         Council Le Bonduit - Council Le | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | DRB HEALTHCARE LTD                  | 02/02/2018   | £900.00 NURSING LONG TERM       | V001219908      |
| EXCURDES SOCIATION         DBAZERIA LEARNING US A MUTAL HEALTH         MI CARE PROMENTY UID         DBAZERIA         EREX 00 SESSIENTIAL LONG TERM         VIDITERT           MONTRALE SOCIATION         DBAZERIA LEARNING US A ALLER HEALTH         HAR ALLER THORN         DBAZERIA LEARNING US ALLER HEALTH         VIDITERT         DBAZERIA LEARNING US ALLER HEALTH         VIDITERT         DBAZERIA LEARNING US ALLER HEALTH         VIDITERT  | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | EAST AND WEST HEALTHCARE LIMITED    | 02/02/2018   | £914.00 RESIDENTIAL LONG TERM   | V001219909      |
| PCO-DALL B ORDACH COUNCL         0282298 PHYSICAL DB & DLEPP PEOPLE         BUPA CARE HOVES LINETED         0282298         FEST 10 NURSHOL CONST         V001219811           PCO-DALL B ORDACH COUNCL         0282298 PHYSICAL DB & DLEPP PEOPLE         ATL ANTER METALARS MUTHED         02822918         FEST 10 NURSHOL CONST         V001219811           PCO-DALL B ORDACH COUNCL         02822918 PHYSICAL DB & DLEPP PEOPLE         ATL ANTER METALARS (LINET TERM         V001219811           PCO-DALL B ORDACH COUNCL         02822918 PHYSICAL DB & DLEPP PEOPLE         ATL ANTER METALARS (LINET TERM         V001219811           PCO-DALL B ORDACH COUNCL         02822918 PHYSICAL DB & DLEPP PEOPLE         ATL ANTER METALARS (LINET TERM         V001219811           PCO-DALL B ORDACH COUNCL         02822918 PHYSICAL DB & DLEPP PEOPLE         ATL ANTER METALARS         V001219811           PCO-DALL B ORDACH COUNCL         02822918 PHYSICAL DB & DLEPP PEOPLE         PCO-DALL DB ORDACH COUNCL         V001219817           PCO-DALL B ORDACH COUNCL         02822918 PHYSICAL DB & DLEPP PEOPLE         PCO-DALL DB ORDACH COUNCL         V001219829           PCO-DALL B ORDACH COUNCL         02822918 PHYSICAL DB & DLEPP PEOPLE         PCO-DALL DB ORDACH COUNCL         V001219829           PCO-DALL B ORDACH COUNCL         02822918 PHYSICAL DB & DLEPP PEOPLE         PCO-DALL DB ORDACH COUNCL         V001219829           PCO-DALL B ORDACH COUNCL <t< td=""><td>ROCHDALE BOROUGH COUNCIL</td><td>02/02/2018 PHYSICAL DIS &amp; OLDER PEOPLE</td><td>ATLANTIS MEDICARE LTD</td><td>02/02/2018</td><td>£900.00 RESIDENTIAL LONG TERM</td><td>V001219910</td></t<>   | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ATLANTIS MEDICARE LTD               | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM   | V001219910      |
| BODDLAG KONKOL COUNCIL         D0220218         FMX32         FMX32<  |                          |   |                                     |              |                                 |                 |
| BODICALE DOROUGH COUNCIL         0022298         PMOICAL DIS A CUERT PROFILE         STAMPTICLE INALE DIS TONE         0022298         ED00 OF ESECONTLA LONG TEME         V00219919           BODICALE DOROUGH COUNCIL         0022298         PMOICAL DIS A CUERT PROFILE         CHARGERTIN LING TEME         0022298         ED00 OF ESECONTLA LONG TEME         V00219919           BODICALE DOROUGH COUNCIL         0022298         PMOICAL DIS A CUERT PROFILE         CHARGERTIN LING TEME         0022298         ED00 OF ESECONTLA LONG TEME         V00129919           BODICALE DOROUGH COUNCIL         0022298         PMOICAL DIS A CUERT PROFILE         CHARGERTIN LING TEME         V00129919           BODICALE DOROUGH COUNCIL         0022298         PMOICAL DIS A CUERT PROFILE         CHARGERTIN LING TEME         V00129919           BODICALE DOROUGH COUNCIL         00222918         PMOICAL DIS A CUERT PROFILE         COUNCIL         D0222918         ED00 OF ESECONT         V001299179           BODICALE DOROUGH COUNCIL         00222918         PMOICAL DIS A CUERT PROFILE         COUNCIL         D0222918         ED00 OF ESECONT         V001299179           BODICALE DOROUGH COUNCIL         00222918         PMOICAL DIS A CUERT PROFILE         COUNCIL         D0222918         ED00 OF ESECONT         V001299274           BODICALE DOROUGH COUNCIL         002229218         PMOICAL DIS A CUERT PROFILE   |                          |   |                                     |              |                                 |                 |
| BODICALE BORQUEL COUNCIL         0202019         PHISICAL DIS & LOCE RECOVEL         ATLANTIS MUCLANE LTD         0202019         ESIGLIO RESIDENTIAL LONG TEMI         V001214919           BODICALE BORQUEL COUNCIL         0202019         LEARNING US A LANTIA 144A, 144A         FULL SEARNING US A LANTIA 144A  |                          |   |                                     |              |                                 |                 |
| BOOD-RULE BOROUGH COUNCIL         D202010 FINISHAL DIS & LUERT FEORE         CHADDRETION TOTAL CARE UNIT TO         D202010 FINISHAL DIS TEM         V00121919           BOOD-RULE BOROUGH COUNCIL         D202010 FINISHAL DIS & LUERT FEORE         LLV CARE LIMITED         D202010 FINISHAL DIS TEM         V00121919           ROOD-RULE BOROUGH COUNCIL         D202010 FINISHAL DIS & LUERT FEORE         LLV CARE LIMITED         D202010 FINISHAL DIS ATTEM         V00121919           ROOD-RULE BOROUGH COUNCIL         D202010 FINISHAL DIS & LUERT FEORE         LLV CARE LIMITED         D202010 FINISHAL DIS ATTEM         V00121921           ROOD-RULE BOROUGH COUNCIL         D202010 FINISHAL DIS & LUERT FEORE         LLC ORE LINI         D202010 FINISHAL DIS ATTEM         V00121922           ROOD-RULE BOROUGH COUNCIL         D202010 FINISHAL DIS & LUERT FEORE         HC ORE LINI         D202010 FINISHAL DIS ATTEM         V00121922           ROOD-RULE BOROUGH COUNCIL         D202010 FINISHAL DIS A CUERT FEORE         HC ORE LINI         D202010 FINISHAL DIS ATTEM         V00121922           ROOD-RULE BOROUGH COUNCIL         D202010 FINISHAL DIS A CUERT FEORE         HC ORE LINI, LINI TITUL CUERT FEORE         D202010 FINISHAL DIS ATTEM         V00121922           ROOD-RULE BOROUGH COUNCIL         D202010 FINISHAL DIS A CUERT FEORE         HC ORE LINI, LINI TITUL CUERT FEORE         V00121922           ROOD-RULE BOROUGH COUNCIL         D202010 FINISHAL DI   |                          |   |                                     |              |                                 |                 |
| BODIALE BORQUISI COUNCIL         0202016         LEARNING DIA KUENTA LIGAL TIM         FOUR SEASON HALTINGASE         0202016         PSIDD RESIDENTIAL LONG TERM         V001216917           BODIALE BORQUISI COUNCIL         0202016         PTISICA DIS A CLEER FROME         020140         PSIDD RESIDENTIAL LONG TERM         V001216917           BODIALE BORQUISI COUNCIL         0202016         PTISICA DIS A CLEER FROME         020140         PSIDD RESIDENTIAL LONG TERM         V001216917           BODIALE BORQUISI COUNCIL         0202016         PTISICA DIS A CLEER FROME         000141         0202016         PSIDD RESIDENTIAL LONG TERM         V00121692           BODIALE BORQUISI COUNCIL         0202016         PTISICA DIS A CLEER FROME         HO ONE VAL LID         0202016         PSIDD RESIDENTIAL LONG TERM         V00121692           BODIALE BORQUISI COUNCIL         0202016         PTISICA DIS A CLEER FROME         HO ONE VAL LID         0202016         PSIDD RESIDENTIAL LONG TERM         V00121692           BODIALE BORQUISI COUNCIL         0202016         PTISICA DIS A CLEER FROME         HO ONE VAL LID         0202016         PSIDD RESIDENTIAL LONG TERM         V00121692           BODIALE BORQUISI COUNCIL         0202016         PTISICA DIS A CLEER FROME         HO ONE VAL LID         0202016         PSIDD RESIDENTIAL LONG TERM         V00121692           BODIALE BORQUISI C   |                          |   |                                     |              |                                 |                 |
| DOD-DALE SOROUGH COUNCIL         D022018 PMSICAL DIS A QUER PEOPLE         LLY CARL LINTED         D022018         ED0007 RESIDENTIAL LINK TERM         V00121919           DOD-DALE SOROUGH COUNCIL         D022018 PMSICAL DIS A QUER PEOPLE         HC ONE ON ALL TD         D022018         ESD 007 RESIDENTIAL LINK TERM         V00121921           DOD-DALE SOROUGH COUNCIL         D022018 PMSICAL DIS A QUER PEOPLE         HC ONE ON ALL TD         D022018         ESD 007 RESIDENTIAL LINK TERM         V00121923           ROD-DALE SOROUGH COUNCIL         D022018 PMSICA DIS A QUER PEOPLE         HC ONE ON ALL TD         D022018         ESD 007 RESIDENTIAL LINK TERM         V00121923           ROD-DALE SOROUGH COUNCIL         D022018 PMSICA DIS A QUER PEOPLE         HC ONE ON ALL TD         D022018         ESD 000 RESIDENTIAL LINK TERM         V00121923           ROD-DALE SOROUGH COUNCIL         D022018 PMSICA DIS A DUBRE REGISTER         HC ONE ON ALL TD         D022018         ESD 000 RESIDENTIAL LINK TERM         V00121923           ROD-DALE SOROUGH COUNCIL         D022018 PMSICA DIS A DUBRE REGISTER         HC ONE ON ALL TD         D022018         ESD 000 RESIDENTIAL LINK TERM         V00121992           ROD-DALE SOROUGH COUNCIL         D022018 PMSICA DIS A DUBRE REGISTER         HC ONE ON ALL TDALE         D0202018         ESD 000 RESIDENTIAL LINK TERM         V00121993           ROD-DALE SOROUGH COUNCIL         D0220218 PMSICA  |                          |   |                                     |              |                                 |                 |
| DCD-DALE BOROUGH COUNCIL         D022016 PHYSICAL DIS & 0.0ER PEOPLE         OUALIA CARE LTD         62022016         ESIXON MERINA LLANG TERM         V00121991           DCD-DALE BOROUGH COUNCIL         D022016 PHYSICAL DIS & 0.0ER PEOPLE         HC ONE LTD         62022016         ESIXON MERINA LLANG TERM         V001219921           DCD-DALE SOROUGH COUNCIL         D022016 PHYSICAL DIS & 0.0ER PEOPLE         HC ONE LTD         62022016         ESIXON MERINA LLANG TERM         V00121922           DCD-DALE SOROUGH COUNCIL         D022016 PHYSICAL DIS & 0.0ER PEOPLE         HC ONE LTD         62022016         ESIXON MERINA LLANG TERM         V00121928           DCD-DALE SOROUGH COUNCIL         D022016 PHYSICAL DIS & 0.0ER PEOPLE         HC ONE COVAL TD         62022016         ESIXON MERINA LLANG TERM         V00121927           RCD-DALE SOROUGH COUNCIL         D022016 PHYSICAL DIS & 0.0ER PEOPLE         HC ONE COVAL TD         62022018         ESIXON MERINA SULLANG TERM         V00121927           RCD-DALE SOROUGH COUNCIL         D022016 PHYSICAL DIS & 0.0ER PEOPLE         HC ONE COVAL TD         62022018         ESIXON MERINA SULLANG TERM         V00121928           RCD-DALE SOROUGH COUNCIL         D022016 PHYSICAL DIS & 0.0ER PEOPLE         HC ONE COVAL TD         62022018         ESIXON MERINA SULLANG TERM         V00121982           RCD-DALE SOROUGH COUNCIL         D022016 PHYSICAL DIS & 0.0ER PEOPLE  |                          |   |                                     |              |                                 |                 |
| ROCHALE LOROUGH COUNCIL         D022018 PHYSICAL DIS & OLDER PEOPLE         HC ONE LOYAL ITD         D0220218         EPSE 75 75 SESSIMENT CAME         V0011921           ROCHALE BOROUGH COUNCIL         D022018 PHYSICAL DIS & OLDER PEOPLE         HC ONE LOYAL ITD         D0822018         ED00 00 RESIDENTIAL LONG TERM         V0011922           ROCHALE BOROUGH COUNCIL         D022018 PHYSICAL DIS & OLDER PEOPLE         HC ONE COVAL ITD         D0822018         ED00 00 RESIDENTIAL LONG TERM         V0011923           ROCHALE BOROUGH COUNCIL         D022018 LEANING DIS & MCTAL HEALTH         PASSMORIS NURSING HOADE         D0222018         ED00 00 RESIDENTIAL LONG TERM         V0011923           ROCHALE BOROUGH COUNCIL         D022018 BLANING DIS & MCTAL HEALTH         PASSMORIS NURSING HOADE         D022018         ED00 00 NURSING COUNCIL         V0011923           ROCHALE BOROUGH COUNCIL         D022018 PHYSICAL DIS & OLDER PEOPLE         HOUR ABARTING HOADE         D022018         ED00 00 NURSING COUNCIL         V0011923           ROCHALE BOROUGH COUNCIL         D022018 PHYSICAL DIS & OLDER PEOPLE         HOUR ABARTING HOADE         D022018         ED00 00 NURSING COUNCIL LONG TERM         V0011923           ROCHALE BOROUGH COUNCIL         D022018 PHYSICAL DIS & OLDER PEOPLE         HOUR ABARTING HOADE         D022018         ED00 00 NURSING COUNCIL LONG TERM         V0011923           ROCHALE BOROUGH COUNCIL         D0220  |                          |   |                                     |              |                                 |                 |
| NOCHALL BOROUGH COUNCIL         G2022016         FMSICAL ID & G202016         FMSICAL   |                          |   |                                     |              |                                 |                 |
| RO-DALLE BOROLING         0202016 FWISICLID BIG ALDER PEOPLE         HC OW CVAL LTD         0202018         FEMOD RESIDENTIAL LONG TERM         V0071983           RO-DALE BOROLING CUMORI         0202016         PHYSICLID BIG ALDER PEOPLE         FOUR BEADONS         0202016         EDGO DE RESIDENTIAL LONG TERM         V0071983           RO-DALE BOROLING CUMORI         0202016         PHYSICLID BIG ALDER PEOPLE         FOUR BEADONS HEALTHCARE         0202016         EDGO DE RESIDENTIAL LONG TERM         V00719803           RO-DALE BOROLING CUMORI         0202016         PHYSICLID BIG ALDER PEOPLE         HC ONE CVAL LTD         0202016         EDGO DE RESIDENTIAL LONG TERM         V00719803           RO-DALE BOROLING CUMORI         0202016         PHYSICLID BIG ALDER PEOPLE         HC ONE CVAL LTD         0202018         EDGO DE RESIDENTIAL LONG TERM         V00719803           RO-DALE BOROLING CUMORI         0202016         PHYSICLID BIG ALDER PEOPLE         HC ARE ALONG STARE         0202018         EDGO DE RESIDENTIAL LONG TERM         V00719803           RO-DALE BOROLING CUMORI         0202018         ELANINO DE SA MENTAL HEAT         HC ARE ALONG STARE         0202018         EDGO DE RESIDENTIAL LONG TERM         V00719803           RO-DALE BOROLING CUMORI         0202018         ELANINO DE SA MENTAL HEAT         HC ARE ALONG STARE         020202018         ELANINO DE SA MENTAL HEAT <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>  |                          |   |                                     |              |                                 |                 |
| RODOLALE EDROLIGH CUNNCIL         COUZDOINT PHYSICLI DIS & DIGR PEOPLE         HC ONE OVAL ITD         COUZDOINT EDROLING TERM         V00119924           RODORALE EDROLICH CUNNCIL         COUZDOINT ELANING DIS & MENTAL HEALTH         PASSIONDS NURRING HOLDS         ESSION DESIDENTIAL LONG TERM         V00119926           RODORALE EDROLICH CUNNCIL         COUZDOINT ELANING DIS & MENTAL HEALTH         PASSIONDS NURRING HOLDS         ESSION DESIDENTIAL LONG TERM         V00119926           RODORALE EDROLICH CUNNCIL         COUZDOINT ELANING DIS & MENTAL HEALTH         PLONE AND TOTAL EDROLICH CUNNCIL         V00119926           RODORALE EDROLICH CUNNCIL         COUZDOINT ELANING DIS & MENTAL HEALTH         PLONE AND TOTAL EDROLICH CUNNCIL         V00119930           RODORALE EDROLICH CUNNCIL         COUZDOINT ELANING DIS & MENTAL HEALTH         PLONE AND TOTAL EDROLICH CUNNCIL         V00119931           RODORALE EDROLICH CUNNCIL         COUZDOINT ELANING DIS & MENTAL HEALTH         BRANMEDE CARE LID         COUZDOINT ELANING DIS & MENTAL HEALTH         BRANMEDE CARE LID         COUZDOINT ELANING DIS & MENTAL HEALTH         BRANMEDE CARE LID         COUZDOINT ELANING DIS & MENTAL HEALTH         BRANMEDE CARE LID         COUZDOINT ELANING DIS & MENTAL HEALTH         BRANMEDE CARE LID         COUZDOINT ELANING DIS & MENTAL HEALTH         BRANMEDE CARE LID         COUZDOINT ELANING DIS & MENTAL HEALTH         BRANMEDE CARE LID         COUZDOINT ELANING DIS & MENTAL HEALTH         BRANMEDE CARE LID <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>   |                          |   |                                     |              |                                 |                 |
| RODOLALE BOROUGH COUNCIL         D0202019 PHYSICLID IS & DICRF PCPLE         FUN SEASONS HEALTHCARE         0202019         EXEMON RESIDENTIAL LONG TERM         V00119025           RODORALE BOROUGH COUNCIL         0202019 PHYSICLID IS & DICRF PCPLE         HC ONE OVAL ITD         0202019         ESEMON RESIDENTIAL LONG TERM         V00119027           RODORALE BOROUGH COUNCIL         0202019 PHYSICLID IS & DICRF PCPLE         HC ONE OVAL ITD         0202019         ESEMON RESIDENTIAL LONG TERM         V00119027           RODORALE BOROUGH COUNCIL         0202019 PHYSICLID IS & DICRF PCPLE         HC ONE OVAL ITD         0202019         ESEMON RESIDENTIAL LONG TERM         V00119029           RODORALE BOROUGH COUNCIL         0202019 LEANING DIS & MENTAL HEALTH         LIVIS AMETICARE LTD         0202019         ESEMON RESIDENTIAL LONG TERM         V00119029           RODORALE BOROUGH COUNCIL         0202019 LEANING DIS & MENTAL HEALTH         EAST AND WEST HEAT THCARE LTD         02022019         ESEMON RESIDENTIAL LONG TERM         V00119039           RODORALE BOROUGH COUNCIL         02022018 LEANING DIS & MENTAL HEALTH         EIST AND WEST HEAT THCARE LTD         02022019         ESEMON RESIDENTIAL LONG TERM         V00119039           RODORALE BOROUGH COUNCIL         02022018 LEANING DIS & MENTAL HEALTH         HEIR EANING DIS & MENTAL HEALTH         HEIR EANING DIS & MENTAL HEALTH         HEIR EANING MENTAL HEALTH         HEIR EANING MENTAL HEALTH  |                          |   |                                     |              |                                 |                 |
| ROCHOLLE BOROLGH COUNCIL         02022/2018 LEARNING DIS A MENTAL HEALTH         PASSMONES NUERSIN COME         02022/2018         E900.00 RESIDENTIAL LONG TERM         V0012/9927           ROCHALE BOROLGH COUNCIL         02022/2018 PHYSICAL DIS & OLDER PEOPLE         HC ONE OVAL LTD         02022/2018         E900.00 NURSING LONG TERM         V0012/9927           ROCHALE BOROLGH COUNCIL         02022/2018 PHYSICAL DIS & OLDER PEOPLE         FOUR SEASONS HEALTHOLARE         02022/2018         E900.00 NURSING LONG TERM         V0012/9928           ROCHALE BOROLGH COUNCIL         02022/2018 PHYSICAL DIS & OLDER PEOPLE         FOUR SEASONS HEALTHOLARE         02022/2018         E800.00 RESIDENTIAL LONG TERM         V0012/9933           ROCHALE BOROLGH COUNCIL         02022/2018 PHYSICAL DIS & MENTAL HEALTH         HUAR AGRE ARE LIMITED         02022/018         E800.00 RESIDENTIAL LONG TERM         V0012/9933           ROCHALE BOROLGH COUNCIL         02022/018 LEARNING DIS & MENTAL HEALTH         HEARNEE CARE HOTE         02022/018         E900.00 RESIDENTIAL LONG TERM         V0012/9933           ROCHALE BOROLGH COUNCIL         02022/018 LEARNING DIS & MENTAL HEALTH         HUR YERY HORES MOSTICAL MENTS         02022/018         E13/07.00 MIRSINI LONG TERM         V0012/9934           ROCHALE BOROLGH COUNCIL         02022/018 LEARNING DIS & MENTAL HEALTH         HUR YERY HORES MOSTICAL MENTS         02022/018         E13/07.00 MIRSINI LONG TERM         V0012/   |                          |   |                                     |              |                                 |                 |
| ROCHALL BORDLIGH COLVINCIL         02020218 PHYSICAL DIS & OLDER PEOPLE         HC ONE OVAL ITD         02020218         E000 00 NURSING LONG TERM         V001219827           ROCHALL BORDLIGH COLVINCIL         02020218         LEARNING DIS & MINTAL HEALTH         LINKS AMBITTAN ELT         V001219827           ROCHALL BORDLIGH COLVINCIL         02020218         LEARNING DIS & MINTAL HEALTH         LINKS AMBITTAN ELT         V001219827           ROCHALL BORDLIGH COLVINCIL         02020218         PHYSICAL DIS & OLDER PEOPLE         FOUR ELSONS HEALTHCORE         0202018         ESSION TERM         V001219837           ROCHALE BORDLIGH COLVINCIL         02020218         PHYSICAL DIS & OLDER PEOPLE         FOUR ELSONS HEALTHCORE         0202018         ESSION TRAIL LONG TERM         V001219834           ROCHALE BORDLIGH COLVINCIL         02020218         LEARNING DIS & MENTAL HEALTH         BERLINFEIC ANDE         0202018         ESSION TRAIL LONG TERM         V001219834           ROCHALE BORDLIGH COLVINCIL         02020218         LEARNING DIS & MENTAL HEALTH         HEILDHOUSE CARE HOVE         02020218         ESSION TRAIL LONG TERM         V001219834           ROCHALE BORDLIGH COLVINCIL         02020218         LEARNING DIS & MENTAL HEALTH         HEILDHOUSE CARE HOVE         0202018         ESSION TALLONG TERM         V001219834           ROCHALE BORDLIGH COLVINCIL         02020218   |                          |   |                                     |              |                                 |                 |
| ROCHALE BOROUGH COUNCIL         20202016 PHYSICAL DIS & OLDER PEOPLE         H CONE OVAL TD         02022016         EX000 NURSING LONG TERM         V001219020           ROCHALE BOROUGH COUNCIL         02022016 PHYSICAL DIS & OLDER PEOPLE         FOUR SEASONS HELTHAL LONG TERM         V001219930           ROCHALE BOROUGH COUNCIL         02022016 PHYSICAL DIS & OLDER PEOPLE         HALF ACRE HOUSE         02022016         ESSED RESIDENTIAL LONG TERM         V001219930           ROCHALE BOROUGH COUNCIL         02022016 LEANING DIS & METTAL HELTH         EAST AND VEST HELTHAL RALE HUNTED         02022018         ESSOD RESIDENTIAL LONG TERM         V001219931           ROCHALE BOROUGH COUNCIL         02022018 LEANING DIS & METTAL HELTH         PEST AND VEST HELTHAL RALE HUNTED         02022018         ESSOD RESIDENTIAL LONG TERM         V001219936           ROCHALE BOROUGH COUNCIL         02022018 LEANING DIS & METTAL HELTH         AVERY HOMES MOST NUMITED         02022018         ESSOD RESIDENTIAL LONG TERM         V001219936           ROCHALE BOROUGH COUNCIL         02022018 LEANING DIS & METTAL HELTH         NERSIDENTIAL HOMES TID         02022018         ESSOD RESIDENTIAL LONG TERM         V001219937           ROCHALE BOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         HORIZON RESIDENTIAL HOMES TID         02022018         ESSOD RESIDENTIAL LONG TERM         V001219937           ROCHALE BOROUGH COUNCIL         02020218 PHYS  |                          |   |                                     |              |                                 |                 |
| ROCHALE BORUGH COUNCIL         D2022016         EARNING DIS & METRIA HEALTH         LUNING AMETORS LTD         02022016         E3280.28 RESIDENTIAL LONG TERM         V001219983           ROCHALE BORUGH COUNCIL         D2022016         PERSON BALTHCARE         D2022016         ES080.00 RESIDENTIAL LONG TERM         V001219983           ROCHALE BORUGH COUNCIL         D2022016         EARNING DIS & METRIA HEALTH         EARTAN MEST HEALTHCARE LUNIE         D2022016         ES080.00 RESIDENTIAL LONG TERM         V001219933           ROCHALE BORUGH COUNCIL         D2022016         EARNING DIS & METRIA HEALTH         ERANKING DIS & METRIA HEALTH         ERANKING DIS & METRIA HEALTH         PRIVACINE COUNCIL         D2022016         ES080.00 RESIDENTIAL LONG TERM         V001219934           ROCHALE BORUGH COUNCIL         D2022016         EARNING DIS & METRIA HEALTH         ERANKING DIS & METRIA HEALTH         PRIVACINE COUNCIL         D2022016         ES080.00 RESIDENTIAL LONG TERM         V001219934           ROCHALE BORUGH COUNCIL         D2022016         EARNING DIS & METRIA LINEATH         ERANKING DIS & METRIA HEALTH         PRIVACINE SIGNICIS         D2022016         ES080.00 RESIDENTIAL LONG TERM         V001219934           ROCHALE BORUGH COUNCIL         D2022016         METRIA HEALTH         ERANKING DIS & METRIA LINEATH         ELITHACHY         ES080.00 RESIDENTIAL LONG TERM         V001219934           ROC  |                          |   |                                     |              |                                 |                 |
| ROCHALE BORQUET COUNCIL         02/02/018         YPISICAL DIS & OLDER PEOPLE         FOUR SEASONS HEALTHCARE         02/02/018         S29800         RESIDENTIAL LONG TERM         V001219930           ROCHALE BORQUET COUNCIL         02/02/018         FLORD ALE BORQUET COUNCIL         02/02/018         S2000 RESIDENTIAL LONG TERM         V001219932           ROCHALE BORQUET COUNCIL         02/02/018         FLORD ALE BORQUET COUNCIL         02/02/018         S2000 RESIDENTIAL LONG TERM         V001219932           ROCHALE BORQUET COUNCIL         02/02/018         FLORD ALE BORQUET COUNCIL         02/02/018         S2000 RESIDENTIAL LONG TERM         V001219931           ROCHALE BORQUET COUNCIL         02/02/018         FLORD ALE BORQUET COUNCIL         02/02/018  |                          |   |                                     |              |                                 |                 |
| ROCHALE BORQUET COUNCIL         02/02/2018 LEARNING DIS & MUETAL HEATH         HALF ACRE HOUSE         02/02/2018         E.600.00         RESIDENTIAL LONG TERM         V001219931           ROCHALE BORQUET COUNCIL         02/02/2018         LEARNING DIS & MUETAL HEALTH         BRIARMEDIC CARE LITO         02/02/2018         E0/00.00         MUESING LONG TERM         V001219931           ROCHALE BORQUET COUNCIL         02/02/2018         LEARNING DIS & MUETAL HEALTH         BRIARMEDIC CARE HOWE         02/02/2018         E0/00.00         RESIDENTIAL LONG TERM         V001219931           ROCHALE BORQUET COUNCIL         02/02/2018         LEARNING DIS & MUETAL HEALTH         BRIARMEDIC CARE HOWE         02/02/2018         E0/00.00         RESIDENTIAL LONG TERM         V001219931           ROCHALE BORQUET COUNCIL         02/02/2018         LEARNING DIS & MUETAL HEALTH         AVERY HOMES BORTON LINITED         02/02/2018         F0/00.00         RESIDENTIAL LONG TERM         V001219931           ROCHALE BORQUET COUNCIL         02/02/2018         BRANNEDIC ARE SERVICES         02/02/2018         F0/00.00         RESIDENTIAL LONG TERM         V001219941           ROCHALE BORQUET COUNCIL         02/02/2018         BRANNEDIC ARE SERVICES         02/02/2018         F0/00.00         RESIDENTIAL LONG TERM         V001219941           ROCHALE BORQUET COUNCIL         02/02/2018         BRORQUET COU   |                          |   |                                     |              | -                               |                 |
| ROCHALE BOROUGH COUNCIL         02/02/2018 LEARNING DIS & MENTAL HEALTH         EAST AND WEST PHEALTHCARE LUNTED         02/02/2018         E5000 NURSING LOND TEM         V00/219933           ROCHALE BOROUGH COUNCIL         02/02/2018 LEARNING DIS & MENTAL HEALTH         FIELDHOUSE CARE HOME         02/02/2018         E5000 DR ESIDENTIAL LONG TEM         V00/219933           ROCHALE BOROUGH COUNCIL         02/02/2018 LEARNING DIS & MENTAL HEALTH         FIELDHOUSE CARE HOME         02/02/2018         E5000 DR ESIDENTIAL LONG TEM         V00/219935           ROCHALE BOROUGH COUNCIL         02/02/2018 LEARNING DIS & MENTAL HEALTH         BUPA CARE SERVICES         02/02/2018         E5000 DR ESIDENTIAL LONG TEM         V00/219937           ROCHALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         HORIZON RESIDENTIAL HOMES ITD         02/02/2018         45000 DR ESIDENTIAL LONG TEM         V00/219939           ROCHALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         HORIZON RESIDENTIAL HOMES ITD         02/02/2018         45000 DR ESIDENTIAL LONG TEM         V00/219939           ROCHALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         HORIZON RESIDENTIAL HOMES ITD         02/02/2018         E5000 DR ESIDENTIAL LONG TEM         V00/219943           ROCHALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         HARCARE HOUSE         02/02/2018         E5000 DR ESIDENTIAL LONG TEM  |                          |   |                                     |              |                                 |                 |
| ROCHDALE BOROUGH COLUNCIL         02022018 LEARNING DIS & MENTAL HEALTH         RRAMENDE CARE LTD         02022018         ESD000 RESIDENTIAL LONG TERM         V001219931           ROCHDALE BOROUGH COLUNCIL         02022018 LEARNING DIS & MENTAL HEALTH         AVERY HONES         02022018         ESD000 RESIDENTIAL LONG TERM         V001219935           ROCHDALE BOROUGH COLUNCIL         02022018 LEARNING DIS & MENTAL HEALTH         AVERY HONES         02022018         E1,9700 DNRSING LONG TERM         V001219937           ROCHDALE BOROUGH COLUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         HORIZON RESIDENTIAL HOMES LTD         02022018         E5300 DN TERM         V001219931           ROCHDALE BOROUGH COLUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         HORIZON RESIDENTIAL HOMES LTD         02022018         E5300 DN TESIDENTIAL LONG TERM         V001219931           ROCHDALE BOROUGH COLUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         HORIZON RESIDENTIAL HOMES LTD         02022018         E5300 DN TESIDENTIAL LONG TERM         V001219941           ROCHDALE BOROUGH COLUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         HORIZON RESIDENTIAL HOMES LTD         02022018         E5300 DN TESIDENTIAL LONG TERM         V001219941           ROCHDALE BOROUGH COLUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         HAIR ACRE HOWES         02022018         E5300 DN TESIDENTIAL LONG TERM         V001219941  |                          |   |                                     |              |                                 |                 |
| ROCHDALE BOROUGH COLINCIL         02022018 LEARNING DIS & MENTAL HEALTH         FILELPHOUSE CARE HOME         02022018         ESTIDATAL LONG TERM         V001219935           ROCHDALE BOROUGH COLINCIL         02022018         LEARNING DIS & MENTAL HEALTH         BUPA CARE SERVICES         02022018         ESTIDATAL LONG TERM         V001219935           ROCHDALE BOROUGH COLINCIL         02022018         PRISIONAL DIS & OLER PEOPLE         HORIZON RESIDENTIAL HOMES LTD         02022018         F13760 NURSING LONG TERM         V001219937           ROCHDALE BOROUGH COLINCIL         02022018         PRISIONAL DIS & OLER PEOPLE         HORIZON RESIDENTIAL HOMES LTD         02022018         F29000 RESIDENTIAL LONG TERM         V001219938           ROCHDALE BOROUGH COLINCIL         02022018         HEYRICA LONG TERM         V001219931         V001219931           ROCHDALE BOROUGH COLINCIL         02022018         HEYRICA LONG TERM         V001219941           ROCHDALE BOROUGH COLINCIL   |                          |   |                                     |              |                                 |                 |
| ROCHOALE BOROUGH COUNCIL         02/02/2018 LEARNING DIS & MENTAL HEALTH         AVERY MONES MONESTION LIMITED         02/02/2018         £19/00 ON RESIDENTIAL LONG TERM         V001219936           ROCHOALE BOROUGH COUNCIL         02/02/2018 PLAYNICAL DIS & OLDER PEOPLE         HORIZON RESIDENTIAL HOMES LTD         02/02/2018         £19/00 ON RESIDENTIAL LONG TERM         V001219937           ROCHOALE BOROUGH COUNCIL         02/02/2018 PLAYNICAL DIS & OLDER PEOPLE         HORIZON RESIDENTIAL HOMES LTD         02/02/2018         £900.00 RESIDENTIAL LONG TERM         V001219937           ROCHOALE BOROUGH COUNCIL         02/02/2018 PLAYNICAL DIS & OLDER PEOPLE         HORIZON RESIDENTIAL HOMES LTD         02/02/2018         £900.00 RESIDENTIAL LONG TERM         V001219941           ROCHOALE BOROUGH COUNCIL         02/02/2018 PLAYNICAL DIS & OLDER PEOPLE         HORIZON CARE HOUSE         02/02/2018         £900.00 RESIDENTIAL LONG TERM         V001219941           ROCHOALE BOROUGH COUNCIL         02/02/2018 PLAYNICAL DIS & OLDER PEOPLE         HOLF ACHONES         02/02/2018         £900.00 RESIDENTIAL LONG TERM         V001219941           ROCHOALE BOROUGH COUNCIL         02/02/2018 PLAYNICAL DIS & OLDER PEOPLE         HOLF ACHONES         02/02/2018         £900.00 RESIDENTIAL LONG TERM         V001219941           ROCHOALE BOROUGH COUNCIL         02/02/2018 PLAYNICAL DIS & OLDER PEOPLE         HALF ACRE HONES         02/02/2018         £900.00 RESIDENTIAL LONG TER  |                          |   |                                     |              |                                 |                 |
| ROCHDALE BOROUGH COUNCIL         2020/218 LEARNING DIS & MENTAL HEALTH         BUPA CARE SERVICES         2020/218         F1.976.00 NURSING CONSTEMM         V001/21993           ROCHDALE BOROUGH COUNCIL         2020/218 PHYSICAL DIS & OLDER PEOPLE         HORIZON RESIDENTIAL HOMES LTD         2020/218         F500.00 RESIDENTIAL LONG TERM         V001/21993           ROCHDALE BOROUGH COUNCIL         2020/218 PHYSICAL DIS & OLDER PEOPLE         HORIZON RESIDENTIAL HOMES LTD         2020/218         F500.00 RESIDENTIAL LONG TERM         V001/21993           ROCHDALE BOROUGH COUNCIL         2020/218 PHYSICAL DIS & OLDER PEOPLE         HORIZON RESIDENTIAL HOMES LTD         2020/218         F500.00 RESIDENTIAL LONG TERM         V001/219941           ROCHDALE BOROUGH COUNCIL         2020/218 PHYSICAL DIS & OLDER PEOPLE         BEECH HOUSE         2020/218         F500.00 RESIDENTIAL LONG TERM         V001/219941           ROCHDALE BOROUGH COUNCIL         2020/218 PHYSICAL DIS & OLDER PEOPLE         HALF ACRE HOUSE         2020/218         F500.00 RESIDENTIAL LONG TERM         V001/21994           ROCHDALE BOROUGH COUNCIL         2020/218 PHYSICAL DIS & OLDER PEOPLE         HALF ACRE HOUSE         2020/218         F500.00 RESIDENTIAL LONG TERM         V001/21994           ROCHDALE BOROUGH COUNCIL         2020/218 PHYSICAL DIS & OLDER PEOPLE         HALF ACRE HOUSE         2020/218         F500.00 RESIDENTIAL LONG TERM         V001/21994  |                          |   |                                     |              |                                 |                 |
| ROCHOALE BOROUGH COUNCIL         22/20218 PHYSICAL DIS & OLDER PEOPLE         HORIZON RESIDENTIAL HOMES LTD         22/20218         -£000.00 RESIDENTIAL LONG TERM         V001219938           ROCHOALE BOROUGH COUNCIL         22/20218 PHYSICAL DIS & OLDER PEOPLE         HORIZON RESIDENTIAL HOMES LTD         22/20218         £500.00 RESIDENTIAL LONG TERM         V001219938           ROCHOALE BOROUGH COUNCIL         22/20218 PHYSICAL DIS & OLDER PEOPLE         HORIZON RESIDENTIAL HOMES LTD         22/20218         £500.00 RESIDENTIAL LONG TERM         V001219941           ROCHOALE BOROUGH COUNCIL         22/20218 PHYSICAL DIS & OLDER PEOPLE         BECH HOUSE         22/20218         £500.00 RESIDENTIAL LONG TERM         V001219942           ROCHOALE BOROUGH COUNCIL         22/20218 PHYSICAL DIS & OLDER PEOPLE         BURSTEAH HOUSE CARE HOUSE         22/20218         £500.00 RESIDENTIAL LONG TERM         V001219942           ROCHOALE BOROUGH COUNCIL         22/20218 PHYSICAL DIS & OLDER PEOPLE         HURSTEAH HOUSE CARE HOUSE         22/2018         £500.00 RESIDENTIAL LONG TERM         V001219944           ROCHOALE BOROUGH COUNCIL         22/20218 PHYSICAL DIS & OLDER PEOPLE         HURSTEAH HOUSE CARE HOUSE         22/2018         £500.00 RESIDENTIAL LONG TERM         V001219944           ROCHOALE BOROUGH COUNCIL         22/20218 PHYSICAL DIS & OLDER PEOPLE         ELAF ACRE HOUSE         22/2018         £500.00 RESIDENTIAL LONG TERM         V001219944 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>  |                          |   |                                     |              |                                 |                 |
| ROCHDALE BOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         HORIZON RESIDENTIAL HOMES LTD         02022018         -F900.00 RESIDENTIAL LONG TERM         V001219939           ROCHDALE BOROUGH COUNCIL         02022018         LEARNING DIS & METTAL HEALTH         LLY CARE LIMITED         02022018         FESIDENTIAL LONG TERM         V001219939           ROCHDALE BOROUGH COUNCIL         02022018         LEARNING DIS & METTAL HEALTH         LLY CARE LIMITED         02022018         FESIDENTIAL LONG TERM         V001219941           ROCHDALE BOROUGH COUNCIL         02022018         PHYSICAL DIS & OLDER PEOPLE         BEECH HOUSE         02022018         FESIDENTIAL LONG TERM         V001219943           ROCHDALE BOROUGH COUNCIL         02022018         PHYSICAL DIS & OLDER PEOPLE         HARCTE HOUSE CARE HOME         02022018         FESIDENTIAL LONG TERM         V001219944           ROCHDALE BOROUGH COUNCIL         02022018         PHYSICAL DIS & OLDER PEOPLE         HARCTE HOUSE CARE HOME         02022018         E990.00         RESIDENTIAL LONG TERM         V001219945           ROCHDALE BOROUGH COUNCIL         02022018         PHYSICAL DIS & OLDER PEOPLE         HALF ACRE HOUSE CARE HOME         02022018         E990.00         RESIDENTIAL LONG TERM         V001219945           ROCHDALE BOROUGH COUNCIL         02022018         PHYSICAL DIS & OLDER PEOPLE         HALF ACRE HOUSE CARE HOM   |                          |   |                                     |              |                                 |                 |
| ROCHDALE BOROUGH COUNCIL         0202/2018 PHYSICAL DIS & OLDER PEOPLE         HORZON RESIDENTIAL HOMES LTD         02/202/18         F-900.00         RESIDENTIAL LONG TERM         V001/19394           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         BEECH HOUSE         02/02/2018         E900.00         RESIDENTIAL LONG TERM         V001/19442           ROCHDALE BOROUGH COUNCIL         02/02/2018         PHYSICAL DIS & OLDER PEOPLE         BEECH HOUSE         02/02/2018         E900.00         RESIDENTIAL LONG TERM         V001/19442           ROCHDALE BOROUGH COUNCIL         02/02/2018         PHYSICAL DIS & OLDER PEOPLE         HAF ACRE HOUSE         02/02/2018         E900.00         RESIDENTIAL LONG TERM         V001/19442           ROCHDALE BOROUGH COUNCIL         02/02/2018         PHYSICAL DIS & OLDER PEOPLE         HAF ACRE HOUSE         02/02/2018         E900.00         RESIDENTIAL LONG TERM         V001/19444           ROCHDALE BOROUGH COUNCIL         02/02/2018         PHYSICAL DIS & OLDER PEOPLE         ELIZABETH HOUSE CIDHAM ITD         02/02/2018         E900.00         RESIDENTIAL LONG TERM         V001/19444           ROCHDALE BOROUGH COUNCIL         02/02/2018         PHYSICAL DIS & OLDER PEOPLE         ELIZABETH HOUSE CIDHAM ITD         02/02/2018         E900.00         RESIDENTIAL LONG TERM         V001/19444           ROCHDALE BOROUGH COUNCIL  |                          |   |                                     |              |                                 |                 |
| ROCHDALE BOROUGH COUNCIL         02/02/2018 LEARNING DIS & MENTAL HEALTH         LUY CARE LIMITED         02/02/2018         ES20.08 RESIDENTIAL LONG TERM         V001219940           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         BECH HOUSE         02/02/2018         ES00.00 RESIDENTIAL LONG TERM         V001219941           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         HALF ACRE HOUSE         02/02/2018         ES00.00 RESIDENTIAL LONG TERM         V001219943           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         HURSTEAD HOUSE CARE HOME         02/02/2018         ES00.00 RESIDENTIAL LONG TERM         V001219944           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         HURSTEAD HOUSE CARE HOUSE         02/02/2018         ES00.00 RESIDENTIAL LONG TERM         V001219946           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         LLABERTH HOUSE OLDHAM LTD         02/02/2018         ES00.00 RESIDENTIAL LONG TERM         V001219946           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         CLEGGROUGH CO   |                          |   |                                     |              |                                 |                 |
| ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         DEECH HOUSE         02/02/2018         E900.00         PESIDENTIAL LONG TERM         V001219941           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         HALF ACRE HOUSE         02/02/2018         E900.00 RESIDENTIAL LONG TERM         V001219943           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         HALF ACRE HOUSE         02/02/2018         E900.00 RESIDENTIAL LONG TERM         V001219943           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         ELIZABETH HOUSE OLDHAM LTD         02/02/2018         E900.00 RESIDENTIAL LONG TERM         V001219945           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         ELIZABETH HOUSE OLDHAM LTD         02/02/2018         E900.00 RESIDENTIAL LONG TERM         V001219945           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         ELIZABETH HOUSE OLDHAM LTD         02/02/2018         E900.00 RESIDENTIAL LONG TERM         V001219949           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         ELIZABETH HOUSE OLDHAM LTD         02/02/2018         E900.00 RESIDENTIAL LONG TERM         V001219943           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         CLEGESWORTH CARE HOWE LIMITED         02/02/2018         E900.00 RESIDENTIAL LO   |                          |   |                                     |              |                                 |                 |
| ROCHDALE BOROUGH COUNCIL         02/02/018 PHYSICAL DIS & OLDER PEOPLE         ORCHARD CARE HOMES         02/02/018         E900 00 RESIDENTIAL LONG TERM         V001219942           ROCHDALE BOROUGH COUNCIL         02/02/018 PHYSICAL DIS & OLDER PEOPLE         HURSTEAD HOUSE CARE HOME         02/02/018         E900 00 RESIDENTIAL LONG TERM         V001219944           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         HURSTEAD HOUSE CARE HOME         02/02/2018         E900 00 RESIDENTIAL LONG TERM         V001219944           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         HLR ACRE HOUSE         02/02/2018         E900 00 RESIDENTIAL LONG TERM         V001219944           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         ELIZABETH HOUSE OLDHAM LTD         02/02/2018         E900 00 RESIDENTIAL LONG TERM         V001219947           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         CLEGGSWORTH CARE HOME LIMITED         02/02/2018         E900 00 RESIDENTIAL LONG TERM         V001219949           ROCHDALE BOROUGH COUNCIL         02/02/2018 LEANNING DIS & MENTAL HEALTH         WOOLANDS RESIDENTIAL CONG TERM         V001219951           ROCHDALE BOROUGH COUNCIL         02/02/2018 LEANNING DIS & MENTAL HEALTH         WOOLANDS RESIDENTIAL LONG TERM         V001219951           ROCHDALE BOROUGH COUNCIL         02/02/2018 LEANNING DIS & OLDER PE  |                          |   |                                     |              |                                 |                 |
| ROCHDALE BOROUGH COUNCIL02/02/018PHYSICAL DIS & OLDER PEOPLEHALF ACRE HOUSE02/02/218E542.06ASSESSMIT CANEV0121943ROCHDALE BOROUGH COUNCIL02/02/218PHYSICAL DIS & OLDER PEOPLEELIZABETH HOUSE CARE HOME02/02/218E900.00RESIDENTIAL LONG TERMV0121945ROCHDALE BOROUGH COUNCIL02/02/218PHYSICAL DIS & OLDER PEOPLEELIZABETH HOUSE OLDHAM LTD02/02/218E900.00RESIDENTIAL LONG TERMV01219445ROCHDALE BOROUGH COUNCIL02/02/218PHYSICAL DIS & OLDER PEOPLEELIZABETH HOUSE OLDHAM LTD02/02/218E900.00RESIDENTIAL LONG TERMV01219447ROCHDALE BOROUGH COUNCIL02/02/218PHYSICAL DIS & OLDER PEOPLEELIZABETH HOUSE OLDHAM LTD02/02/218E900.00RESIDENTIAL LONG TERMV01219447ROCHDALE BOROUGH COUNCIL02/02/218PHYSICAL DIS & OLDER PEOPLECLEGGSWORTH CARE HOME LIMITED02/02/218E900.00RESIDENTIAL LONG TERMV01219949ROCHDALE BOROUGH COUNCIL02/02/218PHYSICAL DIS & MENTAL HEA.THWOODLANDS RESIDENTIAL CARE HOME LIMITED02/02/218E900.00RESIDENTIAL LONG TERMV01219951ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/218E900.00RESIDENTIAL LONG TERMV01219953ROCHDALE BOROUGH COUNCIL02/02/218PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/218E900.00RESIDENTIAL LONG TERMV01219953ROCHDALE BOROUGH COUNCIL02/02/218PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/218E900.00 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>   |                          |   |                                     |              |                                 |                 |
| ROCHDALE BOROUGH COUNCIL         02/02/2018         PHYSICAL DIS & OLDER PEOPLE         HURSTEAD HOUSE CARE HOME         02/02/2018         F 900.00         RESIDENTIAL LONG TERM         V001219944           ROCHDALE BOROUGH COUNCIL         02/02/2018         PHYSICAL DIS & OLDER PEOPLE         HALF ACRE HOUSE         02/02/2018         F 900.00         RESIDENTIAL LONG TERM         V001219946           ROCHDALE BOROUGH COUNCIL         02/02/2018         PHYSICAL DIS & OLDER PEOPLE         ELIZABETH HOUSE OLDHAM LTD         02/02/2018         F 900.00         RESIDENTIAL LONG TERM         V001219947           ROCHDALE BOROUGH COUNCIL         02/02/2018         PHYSICAL DIS & OLDER PEOPLE         ELIZABETH HOUSE OLDHAM LTD         02/02/2018         F 900.00         RESIDENTIAL LONG TERM         V001219946           ROCHDALE BOROUGH COUNCIL         02/02/2018         PHYSICAL DIS & OLDER PEOPLE         CLEGSWORTH CARE HOME LINTED         02/02/2018         F 900.00         RESIDENTIAL LONG TERM         V001219946           ROCHDALE BOROUGH COUNCIL         02/02/2018         PHYSICAL DIS & MENTAL HEALTH         WOODANDS RESIDENTIAL CARE HOME LIT         02/02/2018         F 900.00         RESIDENTIAL LONG TERM         V001219951           ROCHDALE BOROUGH COUNCIL         02/02/2018         PHYSICAL DIS & MENTAL HEALTH         WOODANDS RESIDENTIAL CARE HOME LIT         02/02/2018         F 900.00         RESIDENTIA   |                          |   |                                     |              |                                 |                 |
| ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEELIZABETH HOUSE OLDHAM LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001219945ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHALF ACRE HOUSE02/02/2018£900.00RESIDENTIAL LONG TERMV001219947ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLECLEGGSWORTH CARE HOME LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV001219948ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLECLEGGSWORTH CARE HOME LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV001219950ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLECLEGGSWORTH CARE HOME LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV001219950ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLECLEGGSWORTH CARE HOME LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV001219951ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL TD02/02/2018£900.00RESIDENTIAL LONG TERMV001219951ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL TD02/02/2018£900.00RESIDENTIAL LONG TERMV001219953ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & MENTAL HEALTHLIVING AMBITIONS LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001219955ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & MENTAL HEALTHLIVING AMBITIONS LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001219957<  |                          |   |                                     |              |                                 |                 |
| ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         HALF ACRE HOUSE         02/02/2018         £900.00         RESIDENTIAL LONG TERM         V001219947           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         ELIZABETH HOUSE OLDHAM LTD         02/02/2018         £900.00         RESIDENTIAL LONG TERM         V001219947           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         CLEGGSWORTH CARE HOME LIMITED         02/02/2018         £900.00         RESIDENTIAL LONG TERM         V001219947           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         CLEGGSWORTH CARE HOME LIMITED         02/02/2018         £900.00         RESIDENTIAL LONG TERM         V001219950           ROCHDALE BOROUGH COUNCIL         02/02/2018 PLYSICAL DIS & OLDER PEOPLE         CLEGGSWORTH CARE HOME LIMITED         02/02/2018         £910.00         RESIDENTIAL LONG TERM         V001219951           ROCHDALE BOROUGH COUNCIL         02/02/2018 PLYSICAL DIS & OLDER PEOPLE         HC ONE OVAL LTD         02/02/2018         £900.00         RESIDENTIAL LONG TERM         V001219953           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         HC ONE OVAL LTD         02/02/2018         £900.00         RESIDENTIAL LONG TERM         V001219953           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE  |                          |   |                                     |              |                                 |                 |
| ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEELIZABETH HOUSE OLDHAN LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001219947ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLECLEGGSWORTH CARE HOME LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV001219949ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLECLEGGSWORTH CARE HOME LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV001219950ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHWOODLANDS RESIDENTIAL CARE HOME LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV001219951ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001219952ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001219953ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£546.50RESIDENTIAL LONG TERMV001219955ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLELIVING AMBITIONS LTD02/02/2018£546.50RESIDENTIAL LONG TERMV001219956ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHHC ONE OVAL LTD02/02/2018£546.50RESIDENTIAL LONG TERMV001219956ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001219956 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>  |                          |   |                                     |              |                                 |                 |
| ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLECLEGGSWORTH CARE HOME LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV001219948ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLECLEGGSWORTH CARE HOME LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV001219950ROCHDALE BOROUGH COUNCIL02/02/2018LEARNING DIS & MENTAL HEALTHWOODLANDS RESIDENTIAL CARE HOME LIMITED02/02/2018£1.128.00RESIDENTIAL LONG TERMV001219951ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001219953ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001219954ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLEQUALIA CARE LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001219956ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLEQUALIA CARE LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001219956ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLEQUALIA CARE LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001219956ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLEELZABETH HOUSE OLDHAM LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001219956ROCHDALE BOROUGH COUNCIL02/02/2018BENTAL HEALTHHC ONE OVAL LTD02/02/2018£90  | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ELIZABETH HOUSE OLDHAM LTD          | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM   |                 |
| ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLECLEGGSWORTH CARE HOME LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV001219950ROCHDALE BOROUGH COUNCIL02/02/2018 LARNING DIS & MENTAL HEALTHWOODLANDS RESIDENTIAL CARE HOME LITI02/02/2018£1,1800 RESIDENTIAL LONG TERMV001219952ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001219953ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£95.465.00RESIDENTIAL LONG TERMV001219953ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEQUALIA CARE LTD02/02/2018£95.465.00RESIDENTIAL LONG TERMV001219955ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEELIZABETH HOUSE OLDHAM LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001219956ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001219956ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001219957ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001219958ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001219959ROCHDALE BOR   |                          |   |                                     |              |                                 |                 |
| ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHWOODLANDS RESIDENTIAL CARE HOME LTI02/02/2018£1,128.00 RESIDENTIAL LONG TERMV001219951ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV001219953ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV001219954ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEQUALIA CARE LTD02/02/2018£5,546.50 RESIDENTIAL LONG TERMV001219955ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEELIZABETH HOUSE OLDHAM LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV001219956ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHHC ONE OVAL LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV001219956ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHHC ONE OVAL LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV001219956ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHHC ONE OVAL LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV001219959ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHHC ONE OVAL LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV001219959ROCHDALE BOROUGH COUNCIL02/02/2018 BHYSICAL DIS & OLDER PEOPLEDR BHEALTHCARE LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV001219959ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD </td <td>ROCHDALE BOROUGH COUNCIL</td> <td>02/02/2018 PHYSICAL DIS &amp; OLDER PEOPLE</td> <td>ASHBOURNE NURSING HOME</td> <td>02/02/2018</td> <td>£900.00 RESIDENTIAL LONG TERM</td> <td></td>  | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ASHBOURNE NURSING HOME              | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM   |                 |
| ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV001219952ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV001219953ROCHDALE BOROUGH COUNCIL02/02/2018 DHYSICAL DIS & OLDER PEOPLEQUALIA CARE LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV001219954ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHLIVIG AMBITIONS LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV001219956ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHHC ONE OVAL LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV001219957ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHHC ONE OVAL LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV001219958ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHHC ONE OVAL LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV001219959ROCHDALE BOROUGH COUNCIL02/02/2018 DHYSICAL DIS & OLDER PEOPLEDRB HEALTHCARE LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV001219959ROCHDALE BOROUGH COUNCIL02/02/2018 DHYSICAL DIS & OLDER PEOPLEDRB HEALTHCARE LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV001219959ROCHDALE BOROUGH COUNCIL02/02/2018 DHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£910.00 RESIDENTIAL LONG TERMV001219961ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£91  | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | CLEGGSWORTH CARE HOME LIMITED       | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM   | V001219950      |
| ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001219953ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & OLDER PEOPLEQUALIA CARE LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001219956ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHLIVING AMBITIONS LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001219956ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001219956ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001219956ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001219957ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEDR HEALTHCARE LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001219959ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEDR BHEALTHCARE LTD02/02/2018£1,280.00NURSING LONG TERMV001219960ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£910.00RESIDENTIAL LONG TERMV001219960ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001219961ROCHDALE BOROUGH COUNCIL02/02/2018 PHYS   | ROCHDALE BOROUGH COUNCIL | 02/02/2018 LEARNING DIS & MENTAL HEALTH | WOODLANDS RESIDENTIAL CARE HOME LTI | 02/02/2018   | £1,128.00 RESIDENTIAL LONG TERM | V001219951      |
| ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEQUALIA CARE LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001219954ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHLIVING AMBITIONS LTD02/02/2018£5,546.50RESIDENTIAL LONG TERMV001219955ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEELIZABETH HOUSE OLDHAM LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001219956ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001219957ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001219958ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEDRB HEALTHCARE LTD02/02/2018£1,280.00NURSING LONG TERMV001219959ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHHEALYCARE LTD02/02/2018£830.50NURSING LONG TERMV001219960ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001219961ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001219961ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001219963ROCHDALE BOROUGH COUNCIL02/02/2018   | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM   | V001219952      |
| ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHLIVING AMBITIONS LTD02/02/2018£5,546.50RESIDENTIAL LONG TERMV001219955ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLEELIZABETH HOUSE OLDHAM LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001219956ROCHDALE BOROUGH COUNCIL02/02/2018LEARNING DIS & MENTAL HEALTHHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001219957ROCHDALE BOROUGH COUNCIL02/02/2018LEARNING DIS & MENTAL HEALTHHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001219958ROCHDALE BOROUGH COUNCIL02/02/2018LEARNING DIS & MENTAL HEALTHHC ONE OVAL LTD02/02/2018£1,280.00NURSING LONG TERMV001219959ROCHDALE BOROUGH COUNCIL02/02/2018LEARNING DIS & MENTAL HEALTHHEALYCARE LTD02/02/2018£330.50NURSING LONG TERMV001219960ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001219961ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001219963ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001219963ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£914.00RESIDENTIAL LONG TERMV   | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM   | V001219953      |
| ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEELIZABETH HOUSE OLDHAM LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001219956ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001219957ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001219958ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHHC ONE OVAL LTD02/02/2018£1,280.00NURSING LONG TERMV001219959ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHHEALYCARE LTD02/02/2018£330.50NURSING LONG TERMV001219960ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001219961ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001219961ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001219963ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£914.00RESIDENTIAL LONG TERMV001219963ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£914.00RESIDENTIAL LONG TERMV001219964ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL  | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | QUALIA CARE LTD                     | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM   | V001219954      |
| ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001219957ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001219958ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEDRB HEALTHCARE LTD02/02/2018£1,280.00NURSING LONG TERMV001219959ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHHEALYCARE LTD02/02/2018£830.50NURSING LONG TERMV001219960ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001219961ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001219962ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£914.00RESIDENTIAL LONG TERMV001219963ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£914.00RESIDENTIAL LONG TERMV001219964ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£914.00RESIDENTIAL LONG TERMV001219964ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£914.00RESIDENTIAL LONG TERMV001219964ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLD   | ROCHDALE BOROUGH COUNCIL | 02/02/2018 LEARNING DIS & MENTAL HEALTH | LIVING AMBITIONS LTD                | 02/02/2018   | £5,546.50 RESIDENTIAL LONG TERM | V001219955      |
| ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001219958ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLEDRB HEALTHCARE LTD02/02/2018£1,280.00NURSING LONG TERMV001219959ROCHDALE BOROUGH COUNCIL02/02/2018LEARNING DIS & MENTAL HEALTHHEALYCARE LTD02/02/2018£830.50NURSING LONG TERMV001219960ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001219961ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001219962ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£914.00RESIDENTIAL LONG TERMV001219963ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£914.00RESIDENTIAL LONG TERMV001219964ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£914.00RESIDENTIAL LONG TERMV001219964ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£914.00RESIDENTIAL LONG TERMV001219964ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£914.00RESIDENTIAL LONG TERMV001219964 <td>ROCHDALE BOROUGH COUNCIL</td> <td>02/02/2018 PHYSICAL DIS &amp; OLDER PEOPLE</td> <td>ELIZABETH HOUSE OLDHAM LTD</td> <td>02/02/2018</td> <td>£900.00 RESIDENTIAL LONG TERM</td> <td>V001219956</td>   | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ELIZABETH HOUSE OLDHAM LTD          | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM   | V001219956      |
| ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEDRB HEALTHCARE LTD02/02/2018£1,280.00 NURSING LONG TERMV001219959ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHHEALYCARE LTD02/02/2018£830.50 NURSING LONG TERMV001219960ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV001219961ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV001219962ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£914.00 RESIDENTIAL LONG TERMV001219963ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£914.00 RESIDENTIAL LONG TERMV001219963ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£914.00 RESIDENTIAL LONG TERMV001219964ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£914.00 RESIDENTIAL LONG TERMV001219964ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEQUALIA CARE LTD02/02/2018£914.00 RESIDENTIAL LONG TERMV001219964ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEQUALIA CARE LTD02/02/2018£914.00 RESIDENTIAL LONG TERMV001219965  | ROCHDALE BOROUGH COUNCIL | 02/02/2018 LEARNING DIS & MENTAL HEALTH | HC ONE OVAL LTD                     | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM   | V001219957      |
| ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHHEALYCARE LTD02/02/2018£830.50 NURSING LONG TERMV001219960ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV001219961ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV001219962ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£914.00 RESIDENTIAL LONG TERMV001219963ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£914.00 RESIDENTIAL LONG TERMV001219963ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£914.00 RESIDENTIAL LONG TERMV001219964ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEQUALIA CARE LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV001219965   |                          |   |                                     |              |                                 |                 |
| ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001219961ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001219962ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£914.00RESIDENTIAL LONG TERMV001219963ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£914.00RESIDENTIAL LONG TERMV001219964ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£914.00RESIDENTIAL LONG TERMV001219964ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEQUALIA CARE LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001219965  |                          |   |                                     |              |                                 |                 |
| ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001219962ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£914.00RESIDENTIAL LONG TERMV001219963ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£914.00RESIDENTIAL LONG TERMV001219964ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEQUALIA CARE LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001219965  | ROCHDALE BOROUGH COUNCIL | 02/02/2018 LEARNING DIS & MENTAL HEALTH | HEALYCARE LTD                       | 02/02/2018   | £830.50 NURSING LONG TERM       | V001219960      |
| ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         HC ONE OVAL LTD         02/02/2018         £914.00 RESIDENTIAL LONG TERM         V001219963           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         HC ONE OVAL LTD         02/02/2018         £914.00 RESIDENTIAL LONG TERM         V001219964           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         QUALIA CARE LTD         02/02/2018         £900.00 RESIDENTIAL LONG TERM         V001219965   |                          |   | HC ONE OVAL LTD                     |              |                                 | V001219961      |
| ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         HC ONE OVAL LTD         02/02/2018         £914.00 RESIDENTIAL LONG TERM         V001219964           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         QUALIA CARE LTD         02/02/2018         £900.00 RESIDENTIAL LONG TERM         V001219965   |                          |   | HC ONE OVAL LTD                     | 02/02/2018   |                                 | V001219962      |
| ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         QUALIA CARE LTD         02/02/2018         £900.00 RESIDENTIAL LONG TERM         V001219965   |                          |   |                                     |              |                                 |                 |
|   |                          |   |                                     |              |                                 |                 |
| ROCHDALE BOROUGH COUNCIL 02/02/2018 PHYSICAL DIS & OLDER PEOPLE HC ONE LTD 02/02/2018 £914.00 RESIDENTIAL LONG TERM V001219966  |                          |   |                                     |              |                                 |                 |
|   | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE LTD                          | 02/02/2018   | £914.00 RESIDENTIAL LONG TERM   | V001219966      |

| ORGANISATION NAME                                    | EFFECTIVE DATE DIRECTORATE   | SUPPLIER NAME                                       | DATE PAID AI             | MOUNT (£) PURPOSE  | TRANSACTION NO.          |
|--|--|---|--------------------------|--|--------------------------|
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | LITTLE HEATON CARE HOME                             | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                      | V001219967               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | APSLEY HOUSE  | 02/02/2018               | £2,090.88 RESIDENTIAL LONG TERM                                    | V001219968               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | PASSMONDS NURSING HOME                              | 02/02/2018               | £1,530.00 RESIDENTIAL LONG TERM                                    | V001219970               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | LITTLE HEATON CARE HOME                             | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                      | V001219971               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | MJM FURNISHINGS LTD                                 | 02/02/2018               | £914.00 RESIDENTIAL LONG TERM                                      | V001219972               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FOUR SEASONS  | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                      | V001219973               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | EAST AND WEST HEALTHCARE LIMITED                    | 02/02/2018               | £940.00 NURSING LONG TERM  | V001219974               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FOUR SEASONS HEALTHCARE                             | 02/02/2018               | £914.00 RESIDENTIAL LONG TERM                                      | V001219975               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | MJM FURNISHINGS LTD                                 | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                      | V001219976               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ORCHARD CARE HOMES                                  | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                      | V001219977               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HURSTEAD HOUSE CARE HOME                            | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                      | V001219978               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | LILY CARE LIMITED                                   | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                      | V001219979               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ORCHARD CARE HOMES                                  | 02/02/2018               | £914.00 RESIDENTIAL LONG TERM                                      | V001219982               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FOUR SEASONS HEALTHCARE                             | 02/02/2018               | £926.00 RESIDENTIAL LONG TERM                                      | V001219983               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FOUR SEASONS HEALTHCARE                             | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                      | V001219986               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HURSTEAD HOUSE CARE HOME                            | 02/02/2018               | £900.00 NURSING LONG TERM  | V001219987               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | BUPA CARE HOMES LIMITED                             | 02/02/2018               | £590.62 NURSING LONG TERM  | V001219988               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FIELDHOUSE CARE HOME                                | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                      | V001219989               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HC ONE OVAL LTD                                     | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                      | V001219990               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HC ONE OVAL LTD                                     | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                      | V001219991               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | QUALIA CARE LTD                                     | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                      | V001219992               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | EAST AND WEST HEALTHCARE LIMITED                    | 02/02/2018               | £940.00 NURSING LONG TERM  | V001219994               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | EAST AND WEST HEALTHCARE LIMITED                    | 02/02/2018               | £940.00 NURSING LONG TERM  | V001219995               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | EAST AND WEST HEALTHCARE LIMITED                    | 02/02/2018               | £940.00 NURSING LONG TERM  | V001219996               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ARCHMOOR CARE HOME                                  | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                      | V001219997               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | BUPA CARE HOMES LIMITED                             | 02/02/2018               | £698.40 NURSING LONG TERM  | V001219998               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | FIELDHOUSE CARE HOME                                | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                      | V001219999               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ELDERCARE LANCS LIMITED                             | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                      | V001220000               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ARCHMOOR CARE HOME                                  | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                      | V001220001               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | CLEGGSWORTH CARE HOME LIMITED                       | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                      | V001220002               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FIELDHOUSE CARE HOME                                | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                      | V001220003               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | EAGLE CARE HOMES LTD                                | 02/02/2018               | -£914.00 RESIDENTIAL LONG TERM                                     | V001220005               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | EAGLE CARE HOMES LTD                                | 02/02/2018               | -£914.00 RESIDENTIAL LONG TERM                                     | V001220006               |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 02/02/2018 LEARNING DIS & MENTAL HEALTH<br>02/02/2018 LEARNING DIS & MENTAL HEALTH | AS CARE SOLUTIONS LTD<br>BROOKVALE RESIDENTIAL CARE | 02/02/2018<br>02/02/2018 | £2,900.00 RESIDENTIAL LONG TERM<br>£1,600.50 RESIDENTIAL LONG TERM | V001220007<br>V001220008 |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 EEARNING DIS & MENTAL HEALTH<br>02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | EAST AND WEST HEALTHCARE LIMITED                    | 02/02/2018               | £940.00 NURSING LONG TERM  | V001220008<br>V001220009 |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | BANKFIELD PREMIER CARE LTD                          | 02/02/2018               | £837.00 RESIDENTIAL LONG TERM                                      | V001220009               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | DRB HEALTHCARE LTD                                  | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                      | V001220010<br>V001220011 |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | EAST AND WEST HEALTHCARE LIMITED                    | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                      | V001220012               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FOUR SEASONS HEALTHCARE                             | 02/02/2018               | £914.00 RESIDENTIAL LONG TERM                                      | V001220013               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | BUPA CARE HOMES LIMITED                             | 02/02/2018               | £859.52 NURSING LONG TERM  | V001220014               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ORCHARD CARE HOMES                                  | 02/02/2018               | -£578.57 RESIDENTIAL LONG TERM                                     | V001220015               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ORCHARD CARE HOMES                                  | 02/02/2018               | -£900.00 RESIDENTIAL LONG TERM                                     | V001220016               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HC ONE OVAL LTD                                     | 02/02/2018               | £914.00 RESIDENTIAL LONG TERM                                      | V001220017               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HC ONE OVAL LTD                                     | 02/02/2018               | £914.00 RESIDENTIAL LONG TERM                                      | V001220018               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | BRIARMEDE CARE LTD                                  | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                      | V001220019               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ASHBOURNE NURSING HOME                              | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                      | V001220020               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | LEIGHTON HOUSE RETIREMENT HOME LIMI                 | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                      | V001220021               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HC ONE LTD  | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                      | V001220022               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FOUR SEASONS HEALTHCARE                             | 02/02/2018               | £926.00 RESIDENTIAL LONG TERM                                      | V001220023               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HC ONE OVAL LTD                                     | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                      | V001220024               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HC ONE OVAL LTD                                     | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                      | V001220025               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HC ONE LTD  | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                      | V001220026               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | MT CARE PROPERTY LTD                                | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                      | V001220027               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | MARSHMEAD LIMITED                                   | 02/02/2018               | £809.50 RESIDENTIAL LONG TERM                                      | V001220028               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | DENTAK CARE AND SERVICES LTD                        | 02/02/2018               | £900.00 NURSING LONG TERM  | V001220029               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FOUR SEASONS HEALTHCARE                             | 02/02/2018               | £914.00 RESIDENTIAL LONG TERM                                      | V001220030               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | ELDERCARE HALIFAX LTD (IN ADMINISTRAT               | 02/02/2018               | £1,231.10 RESIDENTIAL LONG TERM                                    | V001220031               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | HEALEY CARE LTD                                     | 02/02/2018               | £2,100.00 RESIDENTIAL LONG TERM                                    | V001220032               |

| ORGANISATION NAME                                    | EFFECTIVE DATE DIRECTORATE  | SUPPLIER NAME   | DATE PAID AM             | MOUNT (£) PURPOSE  | TRANSACTION NO.          |
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| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                                       | 02/02/2018               | £900.00 NURSING LONG TERM                                      | V001220033               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                                       | 02/02/2018               | £900.00 NURSING LONG TERM                                      | V001220034               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                                       | 02/02/2018               | £900.00 NURSING LONG TERM                                      | V001220035               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                                       | 02/02/2018               | £900.00 NURSING LONG TERM                                      | V001220036               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | CALTON SYSTEMS LIMITED                                | 02/02/2018               | £1,100.00 RESIDENTIAL LONG TERM                                | V001220037               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH   | ELIZABETH HOUSE OLDHAM LTD                            | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220038               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH   | CALTON SYSTEMS LIMITED                                | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220039               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | QUALIA CARE LTD                                       | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220040               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FIELDHOUSE CARE HOME                                  | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220041               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FOUR SEASONS HEALTHCARE                               | 02/02/2018               | £926.00 RESIDENTIAL LONG TERM                                  | V001220042               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | CLEGGSWORTH CARE HOME LIMITED                         | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220043               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH   | STAMFORD HOUSE REST HOME LIMITED                      | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220044               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH   | HC ONE LTD  | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220045               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH   | DEAFWAY   | 02/02/2018               | £2,500.00 RESIDENTIAL LONG TERM                                | V001220046               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MJM FURNISHINGS LTD                                   | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220047               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                                       | 02/02/2018               | £900.00 NURSING LONG TERM                                      | V001220048               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                                       | 02/02/2018               | £900.00 NURSING LONG TERM                                      | V001220049               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FINBROOK LIMITED                                      | 02/02/2018               | £914.00 RESIDENTIAL LONG TERM                                  | V001220050               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | AVERILL HOUSE CARE HOME                               | 02/02/2018               | £989.56 NURSING LONG TERM                                      | V001220051               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | LITTLEBOROUGH CARE HOME LIMITED                       | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220052               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                                       | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220053               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                                       | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220054               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FOUR SEASONS HEALTHCARE                               | 02/02/2018               | £926.00 RESIDENTIAL LONG TERM                                  | V001220055               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ST GEORGES NURSING HOME OLDHAM LTD                    | 02/02/2018               | £1,830.50 NURSING LONG TERM                                    | V001220056               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | QUALIA CARE LTD                                       | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220057               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | WATERSIDE LODGE R H                                   | 02/02/2018               | £652.44 RESIDENTIAL LONG TERM                                  | V001220058               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | AVERY HOMES MOSTON LIMITED                            | 02/02/2018               | £548.86 RESIDENTIAL LONG TERM                                  | V001220059               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | EAST AND WEST HEALTHCARE LIMITED                      | 02/02/2018               | £900.00 NURSING LONG TERM                                      | V001220060               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH   | CAPSTONE CARE LIMITED                                 | 02/02/2018               | £920.08 RESIDENTIAL LONG TERM                                  | V001220061               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH   | LEIGHTON HOUSE RETIREMENT HOME LIMI                   | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220062               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH   | HC ONE OVAL LTD                                       | 02/02/2018               | £900.00 NURSING LONG TERM                                      | V001220064               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH   | HC ONE OVAL LTD                                       | 02/02/2018               | £900.00 NURSING LONG TERM                                      | V001220065               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                                       | 02/02/2018               | £900.00 NURSING LONG TERM                                      | V001220066               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                                       | 02/02/2018               | £900.00 NURSING LONG TERM                                      | V001220067               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH   | MT CARE PROPERTY LTD                                  | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220068               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | BRIARMEDE CARE LTD                                    | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220069               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ANTONI & RIENZIE LTD                                  | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220070               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | DRB HEALTHCARE LTD                                    | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220071               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | EAST AND WEST HEALTHCARE LIMITED                      | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220072               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | STAMFORD HOUSE REST HOME LIMITED                      | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220073               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                                       | 02/02/2018               | £900.00 NURSING LONG TERM                                      | V001220074               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                                       | 02/02/2018               | £900.00 NURSING LONG TERM                                      | V001220075               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | PASSMONDS NURSING HOME                                | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220076               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ORCHARD CARE HOMES                                    | 02/02/2018               | £914.00 RESIDENTIAL LONG TERM                                  | V001220077               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | CHADDERTON TOTAL CARE UNIT LTD                        | 02/02/2018               | £1,050.00 NURSING LONG TERM                                    | V001220078               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | BEECH HOUSE   | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220079               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | BRIARMEDE CARE LTD                                    | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220080               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE LTD  | 02/02/2018               | £914.00 RESIDENTIAL LONG TERM                                  | V001220081               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ORCHARD CARE HOMES                                    | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220082               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE LTD  | 02/02/2018               | £914.00 RESIDENTIAL LONG TERM                                  | V001220083               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  |   | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220084               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                                       | 02/02/2018               | £900.00 NURSING LONG TERM                                      | V001220085               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                                       | 02/02/2018               | £900.00 NURSING LONG TERM                                      | V001220086               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH   |   | 02/02/2018               | £920.00 NURSING LONG TERM                                      | V001220087               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ROSEMARY CARE HOME                                    | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220088               |
|  | 02/02/2018 LEARNING DIS & MENTAL HEALTH   |   | 02/02/2018               | £2,400.00 RESIDENTIAL LONG TERM                                | V001220089               |
|  | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  |   | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220090               |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>02/02/2018 LEARNING DIS & MENTAL HEALTH | FIELDHOUSE CARE HOME<br>HORIZON RESIDENTIAL HOMES LTD | 02/02/2018<br>02/02/2018 | £900.00 RESIDENTIAL LONG TERM<br>£900.00 RESIDENTIAL LONG TERM | V001220091<br>V001220092 |
| NOORDALE BOROUGH COUNCIL                             | UZIUZIZUTO LEARINING DIS & MENTAL REALTH  | HUNIZUN RESIDENTIAL HUMES LID                         | 02/02/2018               | LOUU RESIDENTIAL LUNG TERM                                     | VUU1220092               |

| ORGANISATION NAME                                    | EFFECTIVE DATE DIRECTORATE   | SUPPLIER NAME   | DATE PAID AM             | OUNT (£) PURPOSE   | TRANSACTION NO.          |
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| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | LIVABILITY  | 02/02/2018               | £1,593.44 RESIDENTIAL LONG TERM                                | V001220093               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ORCHARD CARE HOMES                                    | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220094               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | CALTON SYSTEMS LIMITED                                | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220095               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ANTONI & RIENZIE LTD                                  | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220096               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HURSTEAD HOUSE CARE HOME                              | 02/02/2018               | £914.00 RESIDENTIAL LONG TERM                                  | V001220105               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | ROOKWOOD  | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220106               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | CHADDERTON TOTAL CARE UNIT LTD                        | 02/02/2018               | £900.00 NURSING LONG TERM                                      | V001220107               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | CHADDERTON TOTAL CARE UNIT LTD                        | 02/02/2018               | £1,050.00 NURSING LONG TERM                                    | V001220108               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | CHADDERTON TOTAL CARE UNIT LTD                        | 02/02/2018               | £1,050.00 NURSING LONG TERM                                    | V001220109               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | CHADDERTON TOTAL CARE UNIT LTD                        | 02/02/2018               | £1,050.00 NURSING LONG TERM                                    | V001220110               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | MJM FURNISHINGS LTD                                   | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220111               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | PASSMONDS NURSING HOME                                | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220112               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | STAMFORD HOUSE REST HOME LIMITED                      | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220113               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HC ONE OVAL LTD                                       | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220114               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HC ONE OVAL LTD                                       | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220115               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | ELDERCARE HALIFAX LTD (IN ADMINISTRAT                 | 02/02/2018               | £1,131.43 RESIDENTIAL LONG TERM                                | V001220116               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | ELDERCARE HALIFAX LTD (IN ADMINISTRAT                 | 02/02/2018               | £1,320.00 RESIDENTIAL LONG TERM                                | V001220117               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | ELDERCARE HALIFAX LTD (IN ADMINISTRAT                 | 02/02/2018               | £1,320.00 RESIDENTIAL LONG TERM                                | V001220118               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | CLEGGSWORTH CARE HOME LIMITED                         | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220119               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ROSEMARY CARE HOME                                    | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220120               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | DRB HEALTHCARE LTD                                    | 02/02/2018               | £1,280.00 NURSING LONG TERM                                    | V001220121               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FIELDHOUSE CARE HOME                                  | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220122               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ARCHMOOR CARE HOME                                    | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220123               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | HEALYCARE LTD   | 02/02/2018               | £1,550.50 RESIDENTIAL LONG TERM                                | V001220124               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | FERN BANK THERAPEUTIC COMMUNITY LTE                   | 02/02/2018               | £2,000.00 RESIDENTIAL LONG TERM                                | V001220125               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | PENDLETON CARE LTD                                    | 02/02/2018               | £2,319.00 RESIDENTIAL LONG TERM                                | V001220126               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | DRB HEALTHCARE LTD                                    | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220127               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | BRIARMEDE CARE LTD                                    | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220128               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | DRB HEALTHCARE LTD                                    | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220129               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | DRB HEALTHCARE LTD                                    | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220130               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | EAST AND WEST HEALTHCARE LIMITED                      | 02/02/2018               | £1,210.20 RESIDENTIAL LONG TERM                                | V001220131               |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>02/02/2018 PHYSICAL DIS & OLDER PEOPLE | HORIZON RESIDENTIAL HOMES LTD<br>FIELDHOUSE CARE HOME | 02/02/2018<br>02/02/2018 | £900.00 RESIDENTIAL LONG TERM<br>£900.00 RESIDENTIAL LONG TERM | V001220132<br>V001220133 |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HURSTEAD HOUSE CARE HOME                              | 02/02/2018               | £900.00 NURSING LONG TERM                                      | V001220133<br>V001220134 |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>02/02/2018 PHYSICAL DIS & OLDER PEOPLE | MONA CLIFFE CARE HOME                                 | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220134<br>V001220135 |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | BEECH HOUSE   | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220136               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | EAST AND WEST HEALTHCARE LIMITED                      | 02/02/2018               | £900.00 NURSING LONG TERM                                      | V001220130               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FOUR SEASONS HEALTHCARE                               | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220138               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HC ONE LTD  | 02/02/2018               | £914.00 RESIDENTIAL LONG TERM                                  | V001220139               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | LEONARD CHESHIRE FOUNDATION WALES                     | 02/02/2018               | £892.54 RESIDENTIAL LONG TERM                                  | V001220140               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | BRIARMEDE CARE LTD                                    | 02/02/2018               | £642.86 ASSESSMENT CARE  | V001220141               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | MT CARE PROPERTY LTD                                  | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220143               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | DENTAK CARE AND SERVICES LTD                          | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220144               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | LITTLEBOROUGH CARE HOME LIMITED                       | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220145               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | MT CARE PROPERTY LTD                                  | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220146               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | ANTONI & RIENZIE LTD                                  | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220147               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FOUR SEASONS HEALTHCARE                               | 02/02/2018               | £926.00 RESIDENTIAL LONG TERM                                  | V001220148               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | MJM FURNISHINGS LTD                                   | 02/02/2018               | £900.00 ASSESSMENT CARE  | V001220149               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | AS CARE SOLUTIONS LTD                                 | 02/02/2018               | £4,007.00 RESIDENTIAL LONG TERM                                | V001220150               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FIELDHOUSE CARE HOME                                  | 02/02/2018               | £642.86 ASSESSMENT CARE  | V001220151               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | MJM FURNISHINGS LTD                                   | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220152               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | FOUR SEASONS HEALTHCARE                               | 02/02/2018               | -£926.00 RESIDENTIAL LONG TERM                                 | V001220153               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | FOUR SEASONS HEALTHCARE                               | 02/02/2018               | -£926.00 RESIDENTIAL LONG TERM                                 | V001220154               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | FOUR SEASONS HEALTHCARE                               | 02/02/2018               | -£926.00 RESIDENTIAL LONG TERM                                 | V001220155               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | MONA CLIFFE CARE HOME                                 | 02/02/2018               | £900.00 SELF - FUNDING DEFERRED PAYMENTS                       | V001220156               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FOUR SEASONS  | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220157               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HC ONE OVAL LTD                                       | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220158               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HC ONE OVAL LTD                                       | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220159               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | PASSMONDS NURSING HOME                                | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220160               |

| ORGANISATION NAME                                    | EFFECTIVE DATE DIRECTORATE  | SUPPLIER NAME   | DATE PAID A              | MOUNT (£) PURPOSE  | TRANSACTION NO.          |
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| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH   | FERN BANK THERAPEUTIC COMMUNITY LTE                               | 02/02/2018               | £1,433.00 RESIDENTIAL LONG TERM                                | V001220161               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | LEIGHTON HOUSE RETIREMENT HOME LIMI                               | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220162               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | BRIARMEDE CARE LTD  | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220163               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | BUPA CARE HOMES LIMITED   | 02/02/2018               | £615.80 RESIDENTIAL LONG TERM                                  | V001220164               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH   | HC ONE OVAL LTD   | 02/02/2018               | £914.00 RESIDENTIAL LONG TERM                                  | V001220165               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH   | HC ONE OVAL LTD   | 02/02/2018               | £914.00 RESIDENTIAL LONG TERM                                  | V001220166               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | LITTLEBOROUGH CARE HOME LIMITED                                   | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220167               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MJM FURNISHINGS LTD   | 02/02/2018               | £914.00 RESIDENTIAL LONG TERM                                  | V001220168               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH   | MJM FURNISHINGS LTD   | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220169               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | BELVOIR CARE HOME LIMITED   | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220170               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FOUR SEASONS HEALTHCARE   | 02/02/2018               | £926.00 RESIDENTIAL LONG TERM                                  | V001220171               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | LITTLEBOROUGH CARE HOME LIMITED                                   | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220172               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH   | CALTON SYSTEMS LIMITED  | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220173               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MJM FURNISHINGS LTD   | 02/02/2018               | £914.00 RESIDENTIAL LONG TERM                                  | V001220174               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | EAGLE CARE HOMES LTD  | 02/02/2018               | -£783.43 RESIDENTIAL LONG TERM                                 | V001220175               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | EAGLE CARE HOMES LTD  | 02/02/2018               | -£914.00 RESIDENTIAL LONG TERM                                 | V001220176               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | CALICO HOMES LTD  | 02/02/2018               | £802.48 RESIDENTIAL LONG TERM                                  | V001220177               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | EAST AND WEST HEALTHCARE LIMITED                                  | 02/02/2018               | £914.00 RESIDENTIAL LONG TERM                                  | V001220178               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  |   | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220179               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | CHADDERTON TOTAL CARE UNIT LTD                                    | 02/02/2018               | £1,268.10 NURSING LONG TERM                                    | V001220180               |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HORIZON RESIDENTIAL HOMES LTD<br>STAMFORD HOUSE REST HOME LIMITED | 02/02/2018<br>02/02/2018 | £900.00 RESIDENTIAL LONG TERM                                  | V001220181               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>02/02/2018 LEARNING DIS & MENTAL HEALTH | FERN BANK THERAPEUTIC COMMUNITY LTE                               | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM<br>£846.70 RESIDENTIAL LONG TERM | V001220182<br>V001220183 |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 EEARNING DIS & MENTAL HEALTH<br>02/02/2018 PHYSICAL DIS & OLDER PEOPLE | QUALITY RESPITE CARE  | 02/02/2018               | £1,740.50 RESIDENTIAL LONG TERM                                | V001220183<br>V001220184 |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | CIC GROUP EACHSTEP BLACKLEY                                       | 02/02/2018               | £582.88 NURSING LONG TERM                                      | V001220184<br>V001220185 |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ROSEMARY CARE HOME  | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220185<br>V001220186 |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | BELVOIR CARE HOME LIMITED   | 02/02/2018               | £900.00 SELF - FUNDING DEFERRED PAYMENTS                       | V001220180               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MJM FURNISHINGS LTD   | 02/02/2018               | £914.00 RESIDENTIAL LONG TERM                                  | V001220187               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | BEECH HOUSE   | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220189               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | QUALIA CARE LTD   | 02/02/2018               | £900.00 NURSING LONG TERM                                      | V001220100<br>V001220190 |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | DENTAK CARE AND SERVICES LTD                                      | 02/02/2018               | £900.00 NURSING LONG TERM                                      | V001220191               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | BRIARMEDE CARE LTD  | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220192               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HURSTEAD HOUSE CARE HOME  | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220193               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | LILY CARE LIMITED   | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220194               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FOUR SEASONS HEALTHCARE   | 02/02/2018               | £926.00 RESIDENTIAL LONG TERM                                  | V001220195               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HORIZON RESIDENTIAL HOMES LTD                                     | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220196               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ELDERCARE LANCS LIMITED   | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220197               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ROSEMARY CARE HOME  | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220198               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MJM FURNISHINGS LTD   | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220199               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH   | THE REGARD PARTNERSHIP LIMITED                                    | 02/02/2018               | £2,992.32 RESIDENTIAL LONG TERM                                | V001220200               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HENSHAWS SOCIETY FOR BLIND PEOPLE                                 | 02/02/2018               | £1,203.50 RESIDENTIAL LONG TERM                                | V001220201               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD   | 02/02/2018               | £900.00 NURSING LONG TERM                                      | V001220202               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD   | 02/02/2018               | £900.00 NURSING LONG TERM                                      | V001220203               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | PENDLE RESIDENTIAL CARE   | 02/02/2018               | £1,794.70 RESIDENTIAL LONG TERM                                | V001220204               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE LTD  | 02/02/2018               | £914.00 RESIDENTIAL LONG TERM                                  | V001220205               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH   | IMAP CENTRE LTD   | 02/02/2018               | £6,610.00 RESIDENTIAL LONG TERM                                | V001220206               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ELDERCARE LANCS LIMITED   | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220207               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HALF ACRE HOUSE   | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220208               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | STANSFIELD HALL REST HOME   | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220209               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | PASSMONDS NURSING HOME  | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220210               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD   | 02/02/2018               | £900.00 NURSING LONG TERM                                      | V001220211               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD   | 02/02/2018               | £900.00 NURSING LONG TERM                                      | V001220212               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MJM FURNISHINGS LTD   | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220213               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | DENTAK CARE AND SERVICES LTD                                      | 02/02/2018               | £900.00 NURSING LONG TERM                                      | V001220214               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | WATERSIDE LODGE R H   | 02/02/2018               | £576.70 NURSING LONG TERM                                      | V001220215               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MJM FURNISHINGS LTD   | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220216               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | PASSMONDS NURSING HOME  | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220217               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH   | ARCHMOOR CARE HOME  | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220218               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ASHBOURNE NURSING HOME  | 02/02/2018               | £900.00 NURSING LONG TERM                                      | V001220219               |

| ORGANISATION NAME        | EFFECTIVE DATE DIRECTORATE              | SUPPLIER NAME                       | DATE PAID AI | MOUNT (£) PURPOSE                     | TRANSACTION NO. |
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| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | BEECH HOUSE                         | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001220220      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | LEIGHTON HOUSE RETIREMENT HOME LIMI | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001220221      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | CLEGGSWORTH CARE HOME LIMITED       | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001220222      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MJM FURNISHINGS LTD                 | 02/02/2018   | £914.00 RESIDENTIAL LONG TERM         | V001220223      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FOUR SEASONS                        | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001220224      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | BRIARMEDE CARE LTD                  | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001220225      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MJM FURNISHINGS LTD                 | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001220226      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | BUPA CARE HOMES LIMITED             | 02/02/2018   | £599.00 RESIDENTIAL LONG TERM         | V001220227      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | BRIARMEDE CARE LTD                  | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001220228      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | QUALIA CARE LTD                     | 02/02/2018   | £900.00 NURSING LONG TERM             | V001220229      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MT CARE PROPERTY LTD                | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001220230      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 02/02/2018   | £914.00 RESIDENTIAL LONG TERM         | V001220231      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 02/02/2018   | £914.00 RESIDENTIAL LONG TERM         | V001220232      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FOUR SEASONS HEALTHCARE             | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001220233      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 LEARNING DIS & MENTAL HEALTH | ALMOND VILLAS LIMITED               | 02/02/2018   | £991.20 NURSING LONG TERM             | V001220234      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | BRIARMEDE CARE LTD                  | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001220235      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 02/02/2018   | -£522.29 RESIDENTIAL LONG TERM        | V001220236      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 LEARNING DIS & MENTAL HEALTH | EHC MOSTON GRANGE LTD               | 02/02/2018   | £925.00 NURSING LONG TERM             | V001220237      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FOUR SEASONS HEALTHCARE             | 02/02/2018   | £900.00 NURSING LONG TERM             | V001220238      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MJM FURNISHINGS LTD                 | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001220239      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | QUALIA CARE LTD                     | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001220240      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ROSEMARY CARE HOME                  | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001220241      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 LEARNING DIS & MENTAL HEALTH | HC ONE LTD                          | 02/02/2018   | £914.00 RESIDENTIAL LONG TERM         | V001220242      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | CEDAR COURT NURSING HOME            | 02/02/2018   | £986.38 NURSING LONG TERM             | V001220243      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001220244      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001220245      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 LEARNING DIS & MENTAL HEALTH | LEIGHTON HOUSE RETIREMENT HOME LIMI | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001220246      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | QUALIA CARE LTD                     | 02/02/2018   | £940.00 NURSING LONG TERM             | V001220247      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | EAST AND WEST HEALTHCARE LIMITED    | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001220248      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE LTD                          | 02/02/2018   | £914.00 RESIDENTIAL LONG TERM         | V001220249      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | BUPA CARE HOMES LIMITED             | 02/02/2018   | £783.02 RESIDENTIAL LONG TERM         | V001220250      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ASHBOURNE NURSING HOME              | 02/02/2018   | £707.14 SHORT TERM CARE - RESIDENTIAL | V001220251      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ASHBOURNE NURSING HOME              | 02/02/2018   | £900.00 SHORT TERM CARE - RESIDENTIAL | V001220252      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ASHBOURNE NURSING HOME              | 02/02/2018   | £900.00 SHORT TERM CARE - RESIDENTIAL | V001220253      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FOUR SEASONS HEALTHCARE             | 02/02/2018   | £926.00 RESIDENTIAL LONG TERM         | V001220254      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | EAST AND WEST HEALTHCARE LIMITED    | 02/02/2018   | £940.00 NURSING LONG TERM             | V001220255      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | EAST AND WEST HEALTHCARE LIMITED    | 02/02/2018   | £914.00 RESIDENTIAL LONG TERM         | V001220256      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | PASSMONDS NURSING HOME              | 02/02/2018   | £914.00 RESIDENTIAL LONG TERM         | V001220257      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | QUALIA CARE LTD                     | 02/02/2018   | £900.00 NURSING LONG TERM             | V001220258      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 LEARNING DIS & MENTAL HEALTH | EAST AND WEST HEALTHCARE LIMITED    | 02/02/2018   | £971.70 NURSING LONG TERM             | V001220259      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FIELDHOUSE CARE HOME                | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001220260      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HALF ACRE HOUSE                     | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001220261      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | QUALIA CARE LTD                     | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001220262      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | LILY CARE LIMITED                   | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001220263      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FIELDHOUSE CARE HOME                | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001220264      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MT CARE PROPERTY LTD                | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001220265      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 LEARNING DIS & MENTAL HEALTH | HEATHCOTES GROUP                    | 02/02/2018   | £5,599.94 RESIDENTIAL LONG TERM       | V001220266      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FOUR SEASONS HEALTHCARE             | 02/02/2018   | £926.00 RESIDENTIAL LONG TERM         | V001220267      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ELIZABETH HOUSE OLDHAM LTD          | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001220268      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 02/02/2018   | £900.00 NURSING LONG TERM             | V001220269      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 02/02/2018   | £900.00 NURSING LONG TERM             | V001220270      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE LTD                          | 02/02/2018   | £914.00 RESIDENTIAL LONG TERM         | V001220271      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MJM FURNISHINGS LTD                 | 02/02/2018   | £914.00 RESIDENTIAL LONG TERM         | V001220272      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 02/02/2018   | £900.00 NURSING LONG TERM             | V001220273      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 02/02/2018   | £900.00 NURSING LONG TERM             | V001220274      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ELDERCARE LANCS LIMITED             | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001220275      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | CLEGGSWORTH CARE HOME LIMITED       | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001220276      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 LEARNING DIS & MENTAL HEALTH | FOUR SEASONS                        | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001220277      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | STAMFORD HOUSE REST HOME LIMITED    | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001220278      |

| ORGANISATION NAME                                    | EFFECTIVE DATE DIRECTORATE  | SUPPLIER NAME  | DATE PAID AI             | MOUNT (£) PURPOSE  | TRANSACTION NO.          |
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| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | AVERY HOMES MOSTON LIMITED                               | 02/02/2018               | £645.10 RESIDENTIAL LONG TERM                                  | V001220279               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FINBROOK LIMITED   | 02/02/2018               | £914.00 RESIDENTIAL LONG TERM                                  | V001220280               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MONA CLIFFE CARE HOME                                    | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220281               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MT CARE PROPERTY LTD                                     | 02/02/2018               | £578.57 ASSESSMENT CARE  | V001220282               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | STAMFORD HOUSE REST HOME LIMITED                         | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220283               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ELDERCARE LANCS LIMITED                                  | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220284               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD  | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220285               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD  | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220286               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | EAST AND WEST HEALTHCARE LIMITED                         | 02/02/2018               | £642.86 ASSESSMENT CARE  | V001220287               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ARCHMOOR CARE HOME                                       | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220289               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH   | CARR CROFT CARE HOME LIMITED                             | 02/02/2018               | £936.00 RESIDENTIAL LONG TERM                                  | V001220290               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | EAST AND WEST HEALTHCARE LIMITED                         | 02/02/2018               | £900.00 NURSING LONG TERM                                      | V001220291               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | PASSMONDS NURSING HOME                                   | 02/02/2018               | £914.00 RESIDENTIAL LONG TERM                                  | V001220292               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | DRB HEALTHCARE LTD                                       | 02/02/2018               | £900.00 ASSESSMENT CARE  | V001220294               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | DRB HEALTHCARE LTD                                       | 02/02/2018               | £900.00 ASSESSMENT CARE  | V001220295               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | DRB HEALTHCARE LTD                                       | 02/02/2018               | £900.00 ASSESSMENT CARE  | V001220296               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | DRB HEALTHCARE LTD                                       | 02/02/2018               | £900.00 ASSESSMENT CARE  | V001220297               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD  | 02/02/2018               | £914.00 RESIDENTIAL LONG TERM                                  | V001220298               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD  | 02/02/2018               | £914.00 RESIDENTIAL LONG TERM                                  | V001220299               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | SUN HILL CARE HOME                                       | 02/02/2018               | £868.20 RESIDENTIAL LONG TERM                                  | V001220300               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ELDERCARE LANCS LIMITED                                  | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220301               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | BRIARMEDE CARE LTD                                       | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220302               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH   | EHC MOSTON GRANGE LTD                                    | 02/02/2018               | £1,080.00 RESIDENTIAL LONG TERM                                | V001220303               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH   | ALMOND VILLAS LIMITED                                    | 02/02/2018               | £991.20 NURSING LONG TERM                                      | V001220304               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH   | CALTON SYSTEMS LIMITED                                   | 02/02/2018               | £1,040.00 RESIDENTIAL LONG TERM                                | V001220305               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FOUR SEASONS HEALTHCARE                                  | 02/02/2018               | £900.00 NURSING LONG TERM                                      | V001220306               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH   | CHADDERTON TOTAL CARE UNIT LTD                           | 02/02/2018               | £1,050.00 NURSING LONG TERM                                    | V001220307               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ATLANTIS MEDICARE LTD                                    | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220308               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FINBROOK LIMITED   | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220309               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE LTD   | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220310               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH   | BELVOIR CARE HOME LIMITED                                | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220311               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD  | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220313               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD  | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220314               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD  | 02/02/2018               | £900.00 NURSING LONG TERM                                      | V001220315               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD  | 02/02/2018               | £900.00 NURSING LONG TERM                                      | V001220316               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ROSEMARY CARE HOME                                       | 02/02/2018               | £900.00 SELF - FUNDING DEFERRED PAYMENTS                       | V001220317               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | EAST AND WEST HEALTHCARE LIMITED                         | 02/02/2018               | £940.00 NURSING LONG TERM                                      | V001220318               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH   | MJM FURNISHINGS LTD                                      | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220319               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | CLEGGSWORTH CARE HOME LIMITED                            | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220320               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | EAST AND WEST HEALTHCARE LIMITED                         | 02/02/2018               | £940.00 NURSING LONG TERM                                      | V001220321               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ATLANTIS MEDICARE LTD                                    | 02/02/2018               | £900.00 ASSESSMENT CARE  | V001220324               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH   |  | 02/02/2018               | £991.20 NURSING LONG TERM                                      | V001220326               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | EAST AND WEST HEALTHCARE LIMITED                         | 02/02/2018               | £900.00 NURSING LONG TERM                                      | V001220327               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | EAST AND WEST HEALTHCARE LIMITED                         | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220329               |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 02/02/2018 LEARNING DIS & MENTAL HEALTH<br>02/02/2018 PHYSICAL DIS & OLDER PEOPLE | ANTONI & RIENZIE LTD<br>EAST AND WEST HEALTHCARE LIMITED | 02/02/2018<br>02/02/2018 | £900.00 RESIDENTIAL LONG TERM<br>£900.00 NURSING LONG TERM     | V001220331               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE LTD   | 02/02/2018               | £900.00 NORSING LONG TERM<br>£914.00 RESIDENTIAL LONG TERM     | V001220332<br>V001220339 |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ELDERCARE LANCS LIMITED                                  | 02/02/2018               | £914.00 RESIDENTIAL LONG TERM<br>£900.00 RESIDENTIAL LONG TERM | V001220339<br>V001220340 |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ORCHARD CARE HOMES                                       | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220340<br>V001220341 |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | LILY CARE LIMITED  | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220341<br>V001220342 |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | LITTLE HEATON CARE HOME                                  | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220342<br>V001220343 |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ATLANTIS MEDICARE LTD                                    | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM<br>£900.00 RESIDENTIAL LONG TERM | V001220343<br>V001220344 |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>02/02/2018 LEARNING DIS & MENTAL HEALTH | APSLEY HOUSE   | 02/02/2018               | £3,598.00 RESIDENTIAL LONG TERM                                | V001220344<br>V001220345 |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH<br>02/02/2018 PHYSICAL DIS & OLDER PEOPLE | DRB HEALTHCARE LTD                                       | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220345<br>V001220346 |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | BUPA CARE HOMES LIMITED                                  | 02/02/2018               | £661.10 NURSING LONG TERM                                      | V001220346<br>V001220347 |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH   | SPRINGHILL CARE HOME                                     | 02/02/2018               | £739.80 RESIDENTIAL LONG TERM                                  | V001220347<br>V001220348 |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH   | BEECH HOUSE  | 02/02/2018               | £739.80 RESIDENTIAL LONG TERM                                  | V001220348<br>V001220349 |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & MENTAL HEALTH   | HC ONE LTD   | 02/02/2018               | -£900.00 RESIDENTIAL LONG TERM                                 | V001220349<br>V001220350 |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE LTD   | 02/02/2018               | -£900.00 RESIDENTIAL LONG TERM                                 | V001220350<br>V001220351 |
| NOONDALE DONOUGH COUNCIL                             | VEIVERVIUT TITUIUAL DIS & OLDEN FLUPLE  |  | 02/02/2010               |  | ¥001220331               |

| ORGANISATION NAME        | EFFECTIVE DATE DIRECTORATE              | SUPPLIER NAME                       | DATE PAID AN | MOUNT (£) PURPOSE               | TRANSACTION NO. |
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| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE LTD                          | 02/02/2018   | -£900.00 RESIDENTIAL LONG TERM  | V001220352      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE LTD                          | 02/02/2018   | -£900.00 RESIDENTIAL LONG TERM  | V001220353      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE LTD                          | 02/02/2018   | -£900.00 RESIDENTIAL LONG TERM  | V001220354      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE LTD                          | 02/02/2018   | -£900.00 RESIDENTIAL LONG TERM  | V001220355      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE LTD                          | 02/02/2018   | -£900.00 RESIDENTIAL LONG TERM  | V001220356      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ASHBOURNE NURSING HOME              | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM   | V001220357      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM   | V001220358      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM   | V001220359      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 02/02/2018   | £900.00 NURSING LONG TERM       | V001220360      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 02/02/2018   | £900.00 NURSING LONG TERM       | V001220361      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 02/02/2018   | £914.00 RESIDENTIAL LONG TERM   | V001220362      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 02/02/2018   | £914.00 RESIDENTIAL LONG TERM   | V001220363      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | STANSFIELD HALL REST HOME           | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM   | V001220365      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MJM FURNISHINGS LTD                 | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM   | V001220366      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 02/02/2018   | £914.00 RESIDENTIAL LONG TERM   | V001220367      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 02/02/2018   | £914.00 RESIDENTIAL LONG TERM   | V001220368      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | CLEGGSWORTH CARE HOME LIMITED       | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM   | V001220369      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | BUPA CARE HOMES LIMITED             | 02/02/2018   | £645.06 RESIDENTIAL LONG TERM   | V001220370      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | EAST AND WEST HEALTHCARE LIMITED    | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM   | V001220371      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 LEARNING DIS & MENTAL HEALTH | THE HESLEY GROUP LTD                | 02/02/2018   | £9,400.00 RESIDENTIAL LONG TERM | V001220372      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | BEECH HOUSE                         | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM   | V001220373      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | DRB HEALTHCARE LTD                  | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM   | V001220374      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ORCHARD CARE HOMES                  | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM   | V001220375      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FOUR SEASONS HEALTHCARE             | 02/02/2018   | £926.00 RESIDENTIAL LONG TERM   | V001220376      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | STAMFORD HOUSE REST HOME LIMITED    | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM   | V001220377      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FIELDHOUSE CARE HOME                | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM   | V001220378      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MJM FURNISHINGS LTD                 | 02/02/2018   | £914.00 RESIDENTIAL LONG TERM   | V001220379      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MJM FURNISHINGS LTD                 | 02/02/2018   | £914.00 RESIDENTIAL LONG TERM   | V001220380      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | BUPA CARE HOMES LIMITED             | 02/02/2018   | £651.10 RESIDENTIAL LONG TERM   | V001220381      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM   | V001220382      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM   | V001220383      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FOUR SEASONS                        | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM   | V001220384      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 LEARNING DIS & MENTAL HEALTH | HEALEY CARE LTD                     | 02/02/2018   | £3,538.70 RESIDENTIAL LONG TERM | V001220385      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 LEARNING DIS & MENTAL HEALTH | THE HESLEY GROUP LTD                | 02/02/2018   | £7,895.00 RESIDENTIAL LONG TERM | V001220386      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | GHS CARE LTD                        | 02/02/2018   | £602.14 RESIDENTIAL LONG TERM   | V001220387      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 02/02/2018   | £900.00 NURSING LONG TERM       | V001220388      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 02/02/2018   | £900.00 NURSING LONG TERM       | V001220389      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ARCHMOOR CARE HOME                  | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM   | V001220390      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | EAST AND WEST HEALTHCARE LIMITED    | 02/02/2018   | £940.00 NURSING LONG TERM       | V001220394      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ELDERCARE LANCS LIMITED             | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM   | V001220395      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HORIZON RESIDENTIAL HOMES LTD       | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM   | V001220396      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | CHADDERTON TOTAL CARE UNIT LTD      | 02/02/2018   | £781.10 RESIDENTIAL LONG TERM   | V001220397      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | LITTLE HEATON CARE HOME             | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM   | V001220398      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 LEARNING DIS & MENTAL HEALTH | HC ONE LTD                          | 02/02/2018   | £914.00 RESIDENTIAL LONG TERM   | V001220399      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | LEIGHTON HOUSE RETIREMENT HOME LIMI | 02/02/2018   | £707.14 RESIDENTIAL LONG TERM   | V001220400      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FOUR SEASONS HIGHFIELD HALL         | 02/02/2018   | £1,050.76 RESIDENTIAL LONG TERM | V001220401      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | DENTAK CARE AND SERVICES LTD        | 02/02/2018   | £900.00 NURSING LONG TERM       | V001220402      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FINBROOK LIMITED                    | 02/02/2018   | £914.00 RESIDENTIAL LONG TERM   | V001220403      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 02/02/2018   | £914.00 RESIDENTIAL LONG TERM   | V001220404      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 02/02/2018   | £914.00 RESIDENTIAL LONG TERM   | V001220405      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE LTD                          | 02/02/2018   | £900.00 ASSESSMENT CARE         | V001220407      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE LTD                          | 02/02/2018   | £900.00 ASSESSMENT CARE         | V001220408      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM   | V001220410      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM   | V001220411      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | DRB HEALTHCARE LTD                  | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM   | V001220412      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | QUALIA CARE LTD                     | 02/02/2018   | £900.00 NURSING LONG TERM       | V001220413      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 LEARNING DIS & MENTAL HEALTH | EAST AND WEST HEALTHCARE LIMITED    | 02/02/2018   | £940.00 RESIDENTIAL LONG TERM   | V001220414      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 LEARNING DIS & MENTAL HEALTH | ALMOND VILLAS LIMITED               | 02/02/2018   | £2,520.00 RESIDENTIAL LONG TERM | V001220415      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 02/02/2018   | £900.00 NURSING LONG TERM       | V001220416      |

| MCCINILL EXPROLICIO COMPL.         CONTROL IN COMPL. </th <th>ORGANISATION NAME</th> <th>EFFECTIVE DATE DIRECTORATE</th> <th>SUPPLIER NAME</th> <th>DATE PAID A</th> <th></th> <th>TRANSACTION NO.</th>         | ORGANISATION NAME        | EFFECTIVE DATE DIRECTORATE              | SUPPLIER NAME                       | DATE PAID A |  | TRANSACTION NO. |
|---|--------------------------|---|-------------------------------------|-------------|--|-----------------|
| BIOCHARLE DORDUNC CUNCLU         00032008 HYDERAL DDS & LOER PEORLE         H CO NOT CALL TO         00032018         DEDD & DESCRIPTION LLON TERM         V0132461           ROCHARLE DORDUNC CUNCLU         00032018 HYDERAL DDS & LOER PEORLE         H CO NOT CALL TO         00032018         DESD & DESCRIPTION LLON TERM         V0132461           ROCHARLE DORDUNC CUNCLU         00032018 HYDERAL DDS & LOER PEORLE         H FLEAR SCHERAL HYDERAL DDS & DESD HYDERAL LLON TERM         V0132462           ROCHARLE DORDUNC CUNCLU         00032018 HYDERAL DDS & LOER PEORLE         H FLEAR SCHERAL HYDERAL DDS & DESD HYDERAL LLON TERM         V0132462           ROCHARLE BORDUNC CUNCLU         00032018 HYDERAL DDS & LOER PEORLE         HULL ACM HYDERAL DDS & DESD HYDERAL LLON TERM         V0132462           ROCHARLE BORDUNC CUNCLU         00032018 HYDERAL DDS & DESD HYDERAL DDS & DESD HYDERAL LLON TERM         V0132462           ROCHARLE BORDUNC CUNCLU         00032018 HYDERAL DDS & DESD HYDERAL DDS & DESD HYDERAL LLON TERM         V0132462           ROCHARLE BORDUNC CUNCLU         00032018 HYDERAL DDS & DESD HYDERAL DDS & DESD HYDERAL LLON TERM         V0122462           ROCHARLE BORDUNC CUNCLU         00032018 HYDERAL DDS & DESD HY   |                          |   |                                     |             |  |                 |
| NOCKMALE         DESCRIPTION COUNCIL         DESCRIPTION COUNCIL <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td></th<>  |                          |   |                                     |             |  |                 |
| NOCHMARK LENGRAGE         DISCUSTOR HYNICAL DIS A CLORP POCHE         FIGUR LY MESORATION LUNIFA         DISCUSTOR HYNICAL DIS A CLORP POCHE         FIGUR LY MESORATION LUNIFA         DISCUSTOR HYNICAL DIS A CLORP POCHE         FIGUR LY MESORATION LUNIFA         DISCUSTOR HYNICAL DIS A CLORP POCHE         FIGUR LY MESORATION LUNIFA         DISCUSTOR HYNICAL DIS A CLORP POCHE         FIGUR LY MESORATION LUNIFA         DISCUSTOR HYNICAL DIS A CLORP POCHE         FIGUR LY MESORATION LUNIFA         DISCUSTOR HYNICAL DIS A CLORP POCHE         FIGUR LY MESORATION LUNIFA         DISCUSTOR HYNICAL DIS A CLORP POCHE         FIGUR LY MESORATION LUNIFA         DISCUSTOR HYNICAL DIS A CLORP POCHE         FIGUR LY MESORATION LUNIFA         DISCUSTOR HYNICAL DIS A CLORP POCHE         FIGUR LY MESORATION LUNIFA         DISCUSTOR HYNICAL DIS A CLORP POCHE         FIGUR LY MESORATION LUNIFA         DISCUSTOR HYNICAL DIS A CLORP POCHE         FIGUR LY MESORATION LUNIFA         DISCUSTOR HYNICAL DIS A CLORP POCHE         FIGUR LY MESORATION LUNIFA         DISCUSTOR HYNICAL DIS A CLORP POCHE         FIGUR LY MESORATION LUNIFA         DISCUSTOR HYNICAL DIS A CLORP POCHE         FIGUR LY MESORATION LUNIFA         DISCUSTOR HYNICAL DIS A CLORP POCHE         FIGUR LY MESORATION LUNIFA         DISCUSTOR HYNICAL DIS A CLORP POCHE         FIGUR LY MESORATION LUNIFA         DISCUSTOR HYNICAL DIS A CLORP POCHE         FIGUR LY MESORATION LINIFA         DISCUSTOR HYNICAL DIS A CLORP POCHE         FIGUR LY MESORATION LINIFA         DISCUSTOR HYNICAL DIS A CLORP POCHE         FIGUR LY MESORATION LY MESORATION LY MESORATION LY MESORATION LY MESORATION LY MESORATION LY |                          |   |                                     |             |  |                 |
| ROCHAUL EDSOLUTI CUURCI.         0202010 PHYSICAL DIS A LOR PEOPLE         FILDIPUGUE CARE HAVE         0022011         DSOLO RESIDENTIAL LON TEM         V0120482           ROCHAUL EDSOLUTI CUURCI.         0202010 PHYSICAL DIS A LOR PEOPLE         FILDIPUGUE CARE         0022011         DSOLO RESIDENTIAL LON TEM         V0120483           ROCHAUL EDSOLUTI CUURCI.         0202010 PHYSICAL DIS A LOR PEOPLE         ELARCHINE HAVE         0202011         DSOLO RESIDENTIAL LON TEM         V0120483           ROCHAUL EDSOLUTI CUURCI.         0202010 PHYSICAL DIS A LOR PEOPLE         ELARCHINE HAVE         0202011         DSOLO RESIDENTIAL LON TEM         V0120483           ROCHAUL EDSOLUTI CUURCI.         0202010 PHYSICAL DIS A LOR PEOPLE         ELARCHINE HAVE         0202011         DSOLO RESIDENTIAL LON TEM         V0120483           ROCHAUL EDSOLUTI CUURCI.         0202010 PHYSICAL DIS A LOR PEOPLE         ELARCHINE HAVE         0202011         ESOLO RESIDENTIAL LON TEM         V0120483           ROCHAUL EDSOLUTI CUURCI.         0202010 PHYSICAL DIS A LOR PEOPLE         ELARCHINE HAVE         V0120481         V0120481           ROCHAUL EDSOLUTI CUURCI.         0202010 PHYSICAL DIS A LOR PEOPLE         ELARCHINE HAVE         V0120481           ROCHAUL EDSOLUTI CUURCI.         0202010 PHYSICAL DIS A LOR PEOPLE         ELARCHINE HAVE         V0120481           ROCHAUL ESSOLUTI CUURCI.         0202010 PH  |                          |   |                                     |             |  |                 |
| NOCHAIL EXPOLUE         EDUID REAGENES HE THERE         FOUR REAGENES HE THERE         EDUID NUMBER  | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FIDELITY RESIDENTIAL LIMITED        | 02/02/2018  | £651.18 RESIDENTIAL LONG TERM            | V001220421      |
| ROCHARDE GORDUNE COUNCIL         D002001 PENSICAL DIS A DLERE PECPLE         HALF ACRE FLUSSEE         2002001 ESIGE/TALL LONG TERM         V01202441           ROCHARLE GORDUNE COUNCIL         D002001 PENSICAL DIS A DLERE PECPLE         ELEMENTH IN LONG TERM         V01202441           ROCHARLE SERVICIA         D002001 PENSICAL DIS A DLERE PECPLE         ELEMENTH IN LONG TERM         V01202441           ROCHARLE SERVICIA         D002001 PENSICAL DIS A DLERE PECPLE         ELEMENTH IN LONG TERM         V01202441           ROCHARLE SERVICIA         D002001 PENSICAL DIS A DLERE PECPLE         ELEMENTH IN LONG TERM         V01202401           ROCHARLE SERVICIA         D002001 PENSICAL DIS A DLERE PECPLE         ELEMENTH IN LONG TERM         V01202401           ROCHARLE SERVICIA         D002001 PENSICAL DIS A DLERE PECPLE         ELEMENTH IN LONG TERM         V002001           ROCHARLE SERVICIA         D002001 PENSICAL DIS A DLERE PECPLE         ELEMENTH IN LONG TERM         V002001           ROCHARLE SERVICIA         D002000 PENSICAL DIS A DLERE PECPLE         ELEMENTH IN LONG TERM         V002001           ROCHARLE SERVICIA         D0020001 PENSICAL DIS A DLERE PECPLE         ELEMENTH IN LONG TERM         V002001           ROCHARLE SERVICIA         D0020001 PENSICAL DIS A DLERE PECPLE         ELEMENTH IN LONG TERM         V002001           ROCHARLE SERVICIA         D0020001 PENSICAL DIS A DLERE PECPLE<  | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FIELDHOUSE CARE HOME                | 02/02/2018  | £900.00 RESIDENTIAL LONG TERM            | V001220422      |
| COLDALE DEROLUH CUNCL         C0220201 PHYSICL DIS A LORE FEORE         FLUE SEASON IRLATICARE         C022021         EXEL OF DESIDENT LOW TEN         V0220281           ROCHALE DEROLUH CUNCL         C022021 PHYSICL DIS A LORE FEORE         ELEMPTH HOUSE CUNCLE         C02001 PHYSICL DIS A LORE FEORE         ELEMPTH HOUSE CUNCLE         C02001 PHYSICL DIS A LORE FEORE         V0220241           ROCHALE DEROLUH CUNCL         C022021 PHYSICL DIS A LORE FEORE         ELEMPTH HOUSE CUNCLE         C02001 PHYSICL DIS A LORE FEORE         V0220241           ROCHALE DEROLUH CUNCL         C022021 PHYSICL DIS A LORE FEORE         ELEMPTH HOUSE CUNCLE         C02001 PHYSICL DIS A LORE FEORE         V0220241           ROCHALE DEROLUH CUNCL         C022021 PHYSICL DIS A LORE FEORE         CLEGGRWORTH MAR HOME HUTTE         C02021 ELEMPTH HOUSE CUNCLE         V02202431           ROCHALE DEROLUH CUNCL         C022021 PHYSICL DIS A LORE FEORE         LEDPTH HOUSE CUNCLE         C02021 PHYSICL DIS A LORE FEORE         V0220431           ROCHALE DEROLUH CUNCL         C022021 PHYSICL DIS A LORE FEORE         LEDPTH HOUSE CUNCLE         C02021 PHYSICL DIS A LORE FEORE         V0220441           ROCHALE DEROLUH CUNCL         C022021 PHYSICL DIS A LORE FEORE         LEDPTH HOUSE CUNCLE         C02021 PHYSICL DIS A LORE FEORE         V0220441           ROCHALE DEROLUH CUNCL         C022021 PHYSICL DIS A LORE FEORE         LEDPTH HOUSE CUNCLE         C020201 PHYSICL DIS A   | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FOUR SEASONS HEALTHCARE             | 02/02/2018  | £900.00 NURSING LONG TERM                | V001220423      |
| ROCHARLE BORDUNE COUNCIL         D0020219 PHYSICL DIS A DLEP PEOPLE         ELIZABETH HOUSE CLEP ALTON         D0020211 PHYSICL DIS A DLEP PEOPLE         ELIZABETH HOUSE CLEP ALTON         D0020211 PHYSICL DIS A DLEP PEOPLE         ELIZABETH HOUSE CLEP ALTON         D0020211 PHYSICL DIS A DLEP PEOPLE         ELIZABETH HOUSE CLEP ALTON         D0020211 PHYSICL DIS A DLEP PEOPLE         ELIZABETH HOUSE CLEP ALTON         D0020211 PHYSICL DIS A DLEP PEOPLE         ELIZABETH HOUSE CLEP ALTON         D0020211 PHYSICL DIS A DLEP PEOPLE         ELIZABETH HOUSE CLEP PHYSICL DIS A DLEP PEOPLE         ELIZABETH HOUSE CLEP PHYSICL DIS A DLEP PEOPLE         ELIZABETH HOUSE CLEP ALTON         D0020211 PHYSICL DIS A DLEP PEOPLE         ELIZABETH HOUSE CLEP PHYSICL DIS A DLEP PEOPLE                                    | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HALF ACRE HOUSE                     | 02/02/2018  | £900.00 RESIDENTIAL LONG TERM            | V001220424      |
| ROCIADLE GROUDH COUNCIL         02022018 PHYSICAL IDS & LOEPE FEORE         LEIGHTON NUCLSE RETIREMENT NUCL IDS (202018         FEORD RESIDENTIAL LONG TERM         VUI221428           ROCIADLE GROUDH COUNCIL         02022018 PHYSICAL IDS & LOEPE FEORE         CEGESSWORTH CARE NUME         02022018         FEORD RESIDENTIAL LONG TERM         VUI221428           ROCIADLE GROUDH COUNCIL         02022018 PHYSICAL IDS & LOEPE FEORE         CEGESSWORTH CARE NUME         02022018         FEORD RESIDENTIAL LONG TERM         VUI221428           ROCIADLE GROUDH COUNCIL         02022018 PHYSICAL IDS & LOEPE FEORE         LEIGHTON NUCLSE RETIREMENT TUAL IDS EREM         VUI22143         ROCIADLE GROUDH COUNCIL         VUI22143           ROCIADLE GROUDH COUNCIL         02022018 PHYSICAL IDS & LOEPE FEORE         LEIGHTON NUCLSE RETIREMENT TUAL IDS EREM         VUI22143         ROCIADLE GROUDH COUNCIL         VUI22143           ROCIADLE GROUDH COUNCIL         02022018 PHYSICAL IDS & LOEPE FEORE         LEIGHTON NUCLSE RETIREMENT TUAL IDS EREM VIEL IDS ENTEM         VUI22143           ROCIADLE GROUDH COUNCIL         02022018 PHYSICAL IDS & LOEPE FEORE         LEIGHTON NUCLSE RETIREMENT TUAL IDS EREM VIEL IDS EREM         VUI22143           ROCIADLE GROUDH COUNCIL         02022018 PHYSICAL IDS & LOEPE FEORE         LEIGHTON NUCLSE RETIREMENT TUAL IDS EREM VIEL IDS EREM         VUI22144           ROCIADLE GROUDH COUNCIL         02022018 PHYSICAL IDS & LOEPE FEORE         LEIGHTON NUCLSE RETIR  | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FOUR SEASONS HEALTHCARE             | 02/02/2018  | £926.00 RESIDENTIAL LONG TERM            | V001220425      |
| COCHARGE RORDUAL         000220181 PMRSICL ND S & OLDER PCOPE         EAST ADD WEST HEAL THCARE LIMITED         0022018         FEMOL         FEMOL         FEMOL         VEX.23430           ROCHARGE RORDUAL COUNCIL         00220218         PMRSICL ND S & OLDER PCOPE         CEGGSWORTH CARE HARE LIMITED         0022018         FEMOL         VEX.23430           ROCHARGE RORDUAL COUNCIL         00220218         PMRSICL ND S & OLDER PCOPE         CEGGSWORTH CARE HARE LIMITED         0020218         FEMOL         VEX.23430           ROCHARGE RORDUAL COUNCIL         00220216         PMRSICL ND S & OLDER PCOPE         HURSTEAD POUSE CARE HOME         00220216         PMRSICL ND S EXEMINE         VEX.23437           ROCHARGE RORDUAL COUNCIL         00220216         PMRSICL ND S & OLDER PCOPE         HURSTEAD POUSE CARE HOME         00220216         PMRSICL ND S EXEMINE         VEX.23437           ROCHARGE RORDUAL COUNCIL         00220216         PMRSICL ND S EXEMINE         VEX.23437         VEX.23437         VEX.23437           ROCHARGE RORDUAL COUNCIL         00220216         PMRSICL ND S EXEMINE         VEX.23430         VEX.23430         VEX.23437           ROCHARGE RORDUAL COUNCIL         00220216         PMRSICL ND S EXEMINE         VEX.23430         VEX.23430         VEX.23430           ROCHARGE RORDUAL COUNCIL         00220216         PMRSICL ND S EXEMINE   | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ELIZABETH HOUSE OLDHAM LTD          | 02/02/2018  | £900.00 RESIDENTIAL LONG TERM            | V001220426      |
| ROCHALL BORDUCH COUNCIL         Geb202019 PHYSICAL DIS & LOER PEOPLE         CLEGGSWORTH CARE HOME LIMITED         G022018         ESALO DI RESIDENTAL LONS TERM         V00122M23           ROCHALL BORDUCH COUNCIL         G0202019 PLANING DI S & LOER PEOPLE         STANRS CARE CONTRE         G0202018         ESALO DI RESIDENTAL LONS TERM         V00122M23           ROCHALL BORDUCH COUNCIL         G0202018         ESALO DI RESIDENTAL LONS TERM         V00122M23           ROCHALL BORDUCH COUNCIL         G0202018         ESALO DI RESIDENTAL LONS TERM         V00122M23           ROCHALL BORDUCH COUNCIL         G0202018         PHYSICAL DI S & LOER PEOPLE         HC ONE ITO         G0202018         PHYSICAL DI S & LOER PEOPLE         HC ONE ITO         G0202018         PHYSICAL DI S & LOER PEOPLE         HC ONE ITO         G0202018         PHYSICAL DI S & LOER PEOPLE         HC ONE ITO         G0202018         PHYSICAL DI S & LOER PEOPLE         HC ONE ITO         G0202018         FMYSICAL DI S & LOER PEOPLE         HC ONE ITO         G0202018         FMYSICAL DI S & LOER PEOPLE         HC ONE ITO         G0202018         FMYSICAL DI S & LOER PEOPLE         HC ONE ITO         G0202018         FMYSICAL DI S & LOER PEOPLE         HC ONE ITO         G0202018         FMYSICAL DI S & LOER PEOPLE         HC ONE ITO         G0202018         FMYSICAL DI S & LOER PEOPLE         HC ONE ITO         G0202018         FMYSICAL DI S & LOER PEOPLE   | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | LEIGHTON HOUSE RETIREMENT HOME LIMI | 02/02/2018  | £900.00 RESIDENTIAL LONG TERM            | V001220427      |
| ROLIMALE BORDLOH COUNCIL         0202018 PHYSICAL DIS & 0.0ER PCOPLE         CLEGISWORTH CARE HOME LINE         00022018         E54 24 ASSESSMENT CARE         000122043           ROCHALE BORDLOH COUNCIL         0202018 PHYSICAL DIS & 0.0ER PEOPLE         LEGISYON HOUSE CARE HOME         00022018         E50600 RESERENTAL LONG TERM         000122043           ROCHALE BORDLOH COUNCIL         0202018 PHYSICAL DIS & 0.0ER PEOPLE         LEGISYON HOUSE CARE HOME         00022018         E50600 RESERENTAL LONG TERM         000122043           ROCHALE BORDLOH COUNCIL         0202018 PHYSICAL DIS & 0.0ER PEOPLE         HO ONE LID         000722018         E51402 ASSESSMENT CARE         0001220439           ROCHALE BORDLOH COUNCIL         0202018 PHYSICAL DIS & 0.0ER PEOPLE         HO ONE LID         000722018         E51402 ASSESSMENT CARE         000122439           ROCHALE BORDLOH COUNCIL         0202018 PHYSICAL DIS & 0.0ER PEOPLE         HO ONE LID         000722018         E50000 RESEDENTAL LONG TERM         000122443           ROCHALE BORDLOH COUNCIL         0202018 PHYSICAL DIS & 0.0ER PEOPLE         HIG AND KERT HEART         00022018         E50000 RESEDENTAL LONG TERM         000122441           ROCHALE BORDLOH COUNCIL         0202018 PHYSICAL DIS & 0.0ER PEOPLE         CHEOSEMUNT CARE HOME LINTE         00022018         E50000 RESEDENTAL LONG TERM         000122441           ROCHALE BORDLOH COUNCIL         02020218 PHY  | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | EAST AND WEST HEALTHCARE LIMITED    | 02/02/2018  | £900.00 NURSING LONG TERM                | V001220428      |
| NOCHOALE SOROUGH COUNCIL         2022/2018 LEANING DIS & MENTAL HEALTH         S1 MARIS CARE CENTRE         D02/2018         E02/3000 RESIDENTAL LONG TERM         V0012/2043           ROCHALE SOROUGH COUNCIL         2022/2018 PERSICAL DIS A OLDER REPORTE         HURSTEAD HOUSE CARE HOME         002/2018         ED000 NESIDENTAL LONG TERM         V0012/2043           ROCHALE SOROUGH COUNCIL         2022/2018 PERSICAL DIS A OLDER REPORTE         HURSTEAD HOUSE CARE HOME         002/2018         ED000 NESIDENTAL LONG TERM         V0012/2043           ROCHALE SOROUGH COUNCIL         2022/2018 PERSICAL DIS A OLDER REPORTE         HC OBE LTD         002/2018         ES010 NURSING LANG TERM         V0012/2043           ROCHALE SOROUGH COUNCIL         2022/2018 PERSICAL DIS A OLDER REPORTE         HC OBE LTD         002/2018         ES010 NURSING LANG TERM         V0012/2043           ROCHALE SOROUGH COUNCIL         2022/2018 PERSICAL DIS A OLDER REPORTE         CAEGASWORTH CARE HOUSE         002/2018         ES010 NURSING LANG TERM         V0012/2043           ROCHALE SOROUGH COUNCIL         2022/2018 PERSICAL DIS A OLDER REPORTE         CAEGASWORTH CARE HOUSE         002/2018         ES010 NURSING LANG TERM         V0012/2044           ROCHALE SOROUGH COUNCIL         2022/2018 PERSICAL DIS A OLDER REPORTE         CAEGASWORTH HALHEALTH HALHEALTH         HLANF AND HEALTH HALHEALTH         HURST HALHEALTH HALHEALTH         HURST HALHEALTH         V0012/2044  | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | CLEGGSWORTH CARE HOME LIMITED       | 02/02/2018  | £900.00 RESIDENTIAL LONG TERM            | V001220430      |
| NOCHOALE SOROUGH COUNCIL         2022/2018 LEANING DIS & MENTAL HEALTH         S1 MARIS CARE CENTRE         D02/2018         E02/3000 RESIDENTAL LONG TERM         V0012/2043           ROCHALE SOROUGH COUNCIL         2022/2018 PERSICAL DIS A OLDER REPORTE         HURSTEAD HOUSE CARE HOME         002/2018         ED000 NESIDENTAL LONG TERM         V0012/2043           ROCHALE SOROUGH COUNCIL         2022/2018 PERSICAL DIS A OLDER REPORTE         HURSTEAD HOUSE CARE HOME         002/2018         ED000 NESIDENTAL LONG TERM         V0012/2043           ROCHALE SOROUGH COUNCIL         2022/2018 PERSICAL DIS A OLDER REPORTE         HC OBE LTD         002/2018         ES010 NURSING LANG TERM         V0012/2043           ROCHALE SOROUGH COUNCIL         2022/2018 PERSICAL DIS A OLDER REPORTE         HC OBE LTD         002/2018         ES010 NURSING LANG TERM         V0012/2043           ROCHALE SOROUGH COUNCIL         2022/2018 PERSICAL DIS A OLDER REPORTE         CAEGASWORTH CARE HOUSE         002/2018         ES010 NURSING LANG TERM         V0012/2043           ROCHALE SOROUGH COUNCIL         2022/2018 PERSICAL DIS A OLDER REPORTE         CAEGASWORTH CARE HOUSE         002/2018         ES010 NURSING LANG TERM         V0012/2044           ROCHALE SOROUGH COUNCIL         2022/2018 PERSICAL DIS A OLDER REPORTE         CAEGASWORTH HALHEALTH HALHEALTH         HLANF AND HEALTH HALHEALTH         HURST HALHEALTH HALHEALTH         HURST HALHEALTH         V0012/2044  | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | CLEGGSWORTH CARE HOME LIMITED       | 02/02/2018  | £514.29 ASSESSMENT CARE                  | V001220432      |
| ROCHALE BOROLIGH COUNCIL         00322018 PHYSICAL IDS & OLDER PEOPLE         LEIGHTON HOUSE RETREMENT HOME LIM         00322018         E900.00         RESIDENTIAL LONG TERM         V00122843           ROCHALE BOROLIGH COUNCIL         00322018         PHYSICAL IDS & OLDER PEOPLE         HO DEL TD         02022018         E914.00         ASSESSMENT CARE         V00122843           ROCHALE BOROLIGH COUNCIL         02022018         PHYSICAL IDS & OLDER PEOPLE         HO DEL TD         02022018         E914.00         ASSESSMENT CARE         V00122843           ROCHALE BOROLIGH COUNCIL         02022018         PHYSICAL IDS & OLDER PEOPLE         HO DEL TD         02022018         E900.00         RESIDENTIAL LONG TERM         V00122843           ROCHALE BOROLIGH COUNCIL         02022018         PHYSICAL IDS & OLDER PEOPLE         HAF ACRE HOMSE         02022018         E900.00         RESIDENTIAL LONG TERM         V00122844           ROCHALE BOROLIGH COUNCIL         02022018         PHYSICAL IDS & OLDER PEOPLE         HAF ACRE HOMSE         02022018         E900.00         RESIDENTIAL LONG TERM         V00122844           ROCHALE BOROLIGH COUNCIL         02022018         PHYSICAL IDS & OLDER PEOPLE         HOHSEAD HOUSE         C0022018         E900.00         RESIDENTIAL LONG TERM         V00122844           ROCHALE BOROLIGH COUNCIL         02022018         PHYSICAL IDS &   |                          |   |                                     |             |  |                 |
| NOCHABLE BORDUGH CUNCLL         0202218 HYSICAL DIS & ULER PEOPLE         HUG DEL LTD         0202218         E90.00 AURISING LONG         V01220133           ROCHABLE BORDUGH CUNCLL         02022018 HYSICAL DIS & ULER PEOPLE         HC ONE LTD         02022018         E914 00 ASSESSMENT CARE         V01220433           ROCHABLE BORDUGH CUNCLL         02022018 HYSICAL DIS & ULER PEOPLE         HC ONE LTD         02022018         E914 00 ASSESSMENT CARE         V0122043           ROCHABLE BORDUGH CUNCLL         02022018 HYSICAL DIS & ULER PEOPLE         HC ONE LTD         02022018         E900 00 RESIDENTIAL LONS TERM         V0122042           ROCHABLE BORDUGH CUNCLL         02022018 HYSICAL DIS & ULER PEOPLE         HAF ADE HOUSE         02022018         E900 00 RESIDENTIAL LONS TERM         V0122044           ROCHABLE BORDUGH CUNCLL         02022018 HYSICAL DIS & ULER PEOPLE         CREAMAL CARE HOMES         02022018         E900 00 RESIDENTIAL LONS TERM         V0122044           ROCHABLE BORDUGH CUNCLL         02022018 HYSICAL DIS & ULER PEOPLE         CREAMAL CARE HOMES         02022018         E900 00 RESIDENTIAL LONS TERM         V0122044           ROCHABLE BORDUGH CUNCLL         02022018 HYSICAL DIS & ULER PEOPLE         CREAMAL CARE HOMES         02022018         E900 00 RESIDENTIAL LONS TERM         V0122044           ROCHABLE BORDUGH CUNCLL         02022018 HYSICAL DIS & ULER PEOPLE         CREAMAL CAR   |                          |   |                                     |             |  |                 |
| ROCHABLE BOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         HC ONE LTD         02022018         E91400 ASSESSMENT CARE         V001220439           ROCHABLE BOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         HC ONE LTD         02022016         E91400 ASSESSMENT CARE         V001220439           ROCHABLE BOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         HC ONE LTD         02022016         E91400 ASSESSMENT CARE         V001220440           ROCHABLE BOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         CLEG/SWORTH CARE HOME LIMITED         02022018         E9000 RESIDENTIAL LONG TERM         V00120441           ROCHABLE BOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         ROCHABLE BOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         ROCHABLE BOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         ROHABLE AND ROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         HC ADDERTON TOTAL CARE HONE LIMITED         02022018         E5000 O RESIDENTIAL LONG TERM         V001220447           ROCHABLE BOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         LEGRIGHT NHORE LIMITED         02022018         E5000 O RESIDENTIAL LONG TERM         V001220447           ROCHABLE BOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         LEGRIGHT NHORE LIMITED         02022018         E5000 O RESIDENTIAL LONG TERM         V001220447   |                          |   |                                     |             |  |                 |
| RCHEMLE BORQUEH COUNCIL         02022019 PHYSICLI DIS & DIER PEOPLE         HC OME LTD         02022019         ESTST 3428538MET CARE         V01220439           RCHEMLE BORQUEH COUNCIL         02022019 PHYSICLI DIS & DIER PEOPLE         HC OME LTD         02022016         ESTST 3428538MET CARE         V01220440           RCHEMLE BORQUEH COUNCIL         02022016 PHYSICLI DIS & DIER PEOPLE         HAIF ACRE HOMES         02022016         ESTST 3428538MET CARE         V01220440           RCHEMLE BORQUEH COUNCIL         02022016 PHYSICLI DIS & DIER PEOPLE         HAIF ACRE HOMES         02022016         ESTST 3428538MET CARE         V01220440           RCHEMLE BORQUEH COUNCIL         02022016 PHYSICLI DIS & DIER PEOPLE         ORCHMOL COUNCIL         02022017 PHYSICLI DIS & DIER PEOPLE         ORCHMOL COUNCIL         02022017 PHYSICLI DIS & DIER PEOPLE         ORCHMOL COUNCIL         02022017 PHYSICLI DIS & DIER PEOPLE         HCHONES PHYSICLI DIS & DIER PEOPLE         H   |                          |   |                                     |             |  |                 |
| ROCHAULE BOROUGH COUNCIL         02022018         ESST.27         ASSESSMENT CARE         V00122049           ROCHAULE BOROUGH COUNCIL         02022018         PHYSICAL IDS & OLDER PEOPLE         CLISGOVORTH CARE HOME LIMITE         02022018         ESST.27         ASSESSMENT CARE         V001220491           ROCHAULE BOROUGH COUNCIL         02022018         PHYSICAL IDS & OLDER PEOPLE         CLISGOVORTH CARE HUMES         02022018         ESST.27         ASSESSMENT CARE         V001220442           ROCHAULE BOROUGH COUNCIL         02022018         PHYSICAL IDS & OLDER PEOPLE         CRICHAUE SOROUGH COUNCIL         02022018         PHYSICAL IDS & OLDER PEOPLE         ROCHAUE SOROUGH COUNCIL         02022018         PHYSICAL IDS & OLDER PEOPLE         CRICHAUE SOROUGH COUNCIL         02022018         PHYSICAL IDS & OLDER PEOPLE         CRICHAUE INTO TOTAL CARE HUME         02022018         EPHIO NA INSIGL ONG TEM         V001220445           ROCHAUE BOROUGH COUNCIL         02022018         PHYSICAL IDS & OLDER PEOPLE         CHIAUE HUME TO TOTAL CARE HUME TO TOTAL  |                          |   |                                     |             |  |                 |
| ROCHOLE BOROUGH COUNCIL         02022018         PHONOL DIS A DUDER PEOPLE         CLEGOSY007H1 CAREH HOUSE         02022018         ED00.00 RESIDENTIAL LONS TERM         V001220441           ROCHOLE BOROUGH COUNCIL         02022018         LEAD TAND TERM         V001220441         V001220441           ROCHOLE BOROUGH COUNCIL         02022018         LEAD TAND TERM         V001220443         V001220441           ROCHOLE BOROUGH COUNCIL         02022018         PHONOL DA DUDER CARE HOMES         02022018         EP00.00 RESIDENTIAL LONS TERM         V001220443           ROCHOLE BOROUGH COUNCIL         02022018         PHONOL DA DUDER CARE HOMES         02022018         EP00.00 RESIDENTIAL LONS TERM         V001220444           ROCHOLE BOROUGH COUNCIL         02022018         PHONOL DE DUDER CARE HOMES         02022018         EP00.00 RESIDENTIAL LONS TERM         V001220447           ROCHOLE BOROUGH COUNCIL         02022018         PHONOL DE DUDER CARE HOMES LIMITED         02022018         EP00.00 RESIDENTIAL LONS TERM         V001220447           ROCHOLE BOROUGH COUNCIL         02022018         PHONOL DE DUDER CARE HOMES LIMITED         02022018         EP00.00 RESIDENTIAL LONS TERM         V001220449           ROCHOLE BOROUGH COUNCIL         02022018         PHONOL DE DUDER CARE HOMES LIMITED         02022018         EP00.00 RESIDENTIAL LONS TERM         V001220457   |                          |   |                                     |             |  |                 |
| ROCHDALE BOROUGH COUNCIL         02022018 PHYSICAL DIS & 0LDER PPEOPLE         HALF ACRE HOUSE         02022018         PE000 0R ESIDENTIAL LONG TERM         V01220441           ROCHDALE BOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         ROCHDALE SOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         ROCHDALE SOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         ROCHDALE SOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         ROCHDALE SOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         ROCHDALE SOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         CHARLE NOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         CHARLE NOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         CHARLE NOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         LIEIGHTON TOTAL CARE HONE INTERD         02022018 EXEMPTIAL LONG TERM         V001220442           ROCHDALE BOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         LIEIGHTON HOUSE EXEMPTIAL DIS ENTITAL LONG TERM         V001220442           ROCHDALE BOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         LIFICARE HONES LITERT         02022018 EXEMPTIAL DIS TERM         V001220442           ROCHDALE BOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         MURA CARE HONES LITERT         02022018 EXEMPTIAL LONG TERM         V00122045           ROCHDALE BOROUGH COUNCIL         02020218 PHYSICAL DIS & OLDER PEOPLE         MURA CARE HONE   |                          |   |                                     |             |  |                 |
| ROCHOALE BORQUEH COUNCIL         02022016 LEARNING DIS & MEMTAL HEALTH         EAST AND WEST HEALTHCARE LIMITED         02022018         E900 00 RESIDENTIAL LONG TERM         V01220443           ROCHDALE BORQUEH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         ROSEMARY CARE HOMES         02022018         E900 00 RESIDENTIAL LONG TERM         V01220444           ROCHDALE BORQUEH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         ROSEMARY CARE HOME         02022018         E900 00 RESIDENTIAL LONG TERM         V01220446           ROCHDALE BORQUEH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         LEIGHTON HOUSE RETREMENT HOME LIM         02022018         E900 00 RESIDENTIAL LONG TERM         V01220447           ROCHDALE BORQUEH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         LEIGHTON HOUSE RETREMENT HOME LIM         02022018         E900 00 RESIDENTIAL LONG TERM         V01220440           ROCHDALE BORQUEH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         LITTLEBORQUEH CALE HOME LIMITED         02022018         E900 00 RESIDENTIAL LONG TERM         V01220440           ROCHDALE BORQUEH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         EART ANWEST HEALTHCARE LIMITED         02022018         E900 00 RESIDENTIAL LONG TERM         V01220446           ROCHDALE BORQUEH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         EART ANWEST HEALTHCARE LIMITED         02022018         E900 00 RESIDENTIAL LONG   |                          |   |                                     |             |  |                 |
| ROCHOLE BOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         ORCHARD CARE HOMES         02022018         E900.00 RESIDENTIAL LONG TERM         V00122044           ROCHOLE BOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         DRB HEALTHCARE LTD         02022018         E900.00 RESIDENTIAL LONG TERM         V00122044           ROCHOLE BOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         DRB HEALTHCARE LTD         02022018         E900.00 RESIDENTIAL LONG TERM         V00122044           ROCHOLE BOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         LEIGHTON HOUSE RETREMENT HOME LIMIT         02022018         E900.00 RESIDENTIAL LONG TERM         V001220443           ROCHOLE BOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         LEIGHTON HOUSE RETREMENT HOME LIMITE         02022018         E900.00 RESIDENTIAL LONG TERM         V001220443           ROCHOLE BOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         EAST AND WEST HALTTCRE LIMITED         02022018         E900.00 RESIDENTIAL LONG TERM         V001220451           ROCHOLE BOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         EAST AND WEST HALTTCRE LIMITED         02022018         E900.00 RESIDENTIAL LONG TERM         V001220451           ROCHOLE BOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         HUMFURNISISI DIA DIS RETRIM         V001220451          V001220451        V0   |                          |   |                                     |             |  |                 |
| ROCHOLE BOROUGH COUNCIL         2022/2018 PHYSICAL DIS & OLDER PEOPLE         ROSEMARY CARE HOME         2022/2018         E950.00 RESIDENTIAL LONS TERM         V01220445           ROCHOLE BOROUGH COUNCIL         2022/2018 PHYSICAL DIS & OLDER PEOPLE         CHADDERTON TOAL CARE LINT LON         2022/2018         F714.50 NURSING LONS TERM         V01220445           ROCHOLE BOROUGH COUNCIL         2022/2018 PHYSICAL DIS & OLDER PEOPLE         LITTLEBOROUGH CARE HOME LIMITED         2022/2018         E950.00 RESIDENTIAL LONS TERM         V01220445           ROCHOLE BOROUGH COUNCIL         2022/2018 PHYSICAL DIS & OLDER PEOPLE         LITTLEBOROUGH CARE HOME LIMITED         2022/2018         E950.00 RESIDENTIAL LONS TERM         V01220445           ROCHOLE BOROUGH COUNCIL         2022/2018 PHYSICAL DIS & OLDER PEOPLE         LITTLEBOROUGH CARE HOME LIMITED         2022/2018         E950.00 RESIDENTIAL LONS TERM         V01220450           ROCHOLE BOROUGH COUNCIL         2022/2018 PHYSICAL DIS & OLDER PEOPLE         MURA CARE HOME LIMITED         2022/2018         E950.00 RESIDENTIAL LONS TERM         V01220450           ROCHOLE BOROUGH COUNCIL         2022/2018 PHYSICAL DIS & OLDER PEOPLE         MURA CARE HOME LIMITED         2022/2018         E950.00 RESIDENTIAL LONS TERM         V01220450           ROCHOLE BOROUGH COUNCIL         2022/2018 PHYSICAL DIS & OLDER PEOPLE         EURARE HOME LIMITED         2022/2018         E950.00 RESIDENTIAL LONS TERM <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>  |                          |   |                                     |             |  |                 |
| ROCHOLGE BOROLGH COUNCIL         02/02/018         02/02/018         02/02/018         02/02/018         02/02/018         02/02/018         02/02/018           ROCHOLGE BOROLGH COUNCIL         02/02/018         PNISICAL DIS & OLDER PEOPLE         LEGHTON HOME LIMITED         02/02/018         02/00/018         02/02/018         02/00/018         02/02/018         02/02/018         02/00/018         02/02/018         0  |                          |   |                                     |             |  |                 |
| ROCHDALE BOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         CHADDERTON TOTAL CARE UNIT LTD         02022018         EV10.05 TERM         V00122044           ROCHDALE BOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         LITTLEBOROUGH COUNCIL         02022018         EV10.00 TERM         V00122044           ROCHDALE BOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         EAST AND WEST HEALTHCARE LIMITED         02022018         EV10.00 TERM         V00122045           ROCHDALE BOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         BUPA CARE HOMES LIMITED         02022018         EV10.00 TERM         V00122045           ROCHDALE BOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         BUPA CARE HOMES LIMITED         02022018         EV10.00 N TERM         V00122045           ROCHDALE BOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         EUDERCARE LIMITED         02022018         EV10.00 N ESIDENTIAL LONG TERM         V00122045           ROCHDALE BOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         HURSTEDA DHUSE THALTHCARE LIMITED         02022018         EV10.00 N ESIDENTIAL LONG TERM         V00122045           ROCHDALE BOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         HURSTEDA DHUSE THALTHCARE LIMITED         02022018         EV10.00 RESIDENTIAL LONG TERM         V00122045           ROCHDALE BOROUGH COUNCIL <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>   |                          |   |                                     |             |  |                 |
| ROCHDALE BOROUGH COUNCIL         02022018 PHYSICAL DIS & DLERP PEOPLE         LEIGHTON HOUSE RETIREMENT HOWE LIMITE         02022018         E2000.00 RESIDENTIAL LONG TERM         V001220449           ROCHDALE BOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDERP PEOPLE         EAST AND WEST HEALTHCARE LIMITED         02022018         E914.00 RESIDENTIAL LONG TERM         V00122045           ROCHDALE BOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         BUPA CARE HOMES LIMITED         02022018         E947.80 RESIDENTIAL LONG TERM         V00122045           ROCHDALE BOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         MIM FURNISHINGS LTD         02022018         E201.00 ASSESSMENT CARE         V00122045           ROCHDALE BOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         ELIPECARE HOME LIMITED         02022018         E201.00 DASSESSMENT CARE         V00122045           ROCHDALE BOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         ELIPECARE HOME LIMITED         02022018         E501.00 DEFENRED PAYNERTS         V0122045           ROCHDALE BOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         UNISTRE CARE HOME LIMITED         02022018         E501.00 DEFENRED PAYNERTS         V0122045           ROCHDALE BOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         UNISTRE CARE HOME LIMITED         02022018         E501.00 DEFENRED PAYNERTS         V0122045 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>   |                          |   |                                     |             |  |                 |
| ROCHDALE BOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPELE         LTTLEBOROUGH COUNCIL         02022018         PS90.00         PESIDENTIAL LONS TERM         V00122049           ROCHDALE BOROUGH COUNCIL         02022018         PHYSICAL DIS & OLDER PEOPELE         BUPA CARE HOMES LIMITED         02022018         PESIDENTIAL LONS TERM         V00122049           ROCHDALE BOROUGH COUNCIL         02022018         PHYSICAL DIS & OLDER PEOPELE         BUPA CARE HOMES LIMITED         02022018         PESIDENTIAL LONS TERM         V00122049           ROCHDALE BOROUGH COUNCIL         02022018         PHYSICAL DIS & OLDER PEOPELE         ST GEORGES NURSING HOME CLMHAN LTC         02022018         PHYSICAL DIS & OLDER PEOPELE         ELDERCARE LANSC LIMITED         02022018         PHYSICAL DIS & OLDER PEOPELE         ELDERCARE LANSC LIMITED         02022018         PHYSICAL DIS & OLDER PEOPELE         HURSTBHOUSE CARE HOME         02022018         PHYSICAL DIS & OLDER PEOPELE         HURSTBHOUSE CARE HOME         02022018         PHYSICAL DIS & OLDER PEOPELE         HURSTBHOUSE CARE HOME         02022018         PHYSICAL DIS & OLDER PEOPELE         HURSTBHOUSE CARE HOME         02022018         PHYSICAL DIS & OLDER PEOPELE         HURSTBHOUSE CARE HOME         02022018         PHYSICAL DIS & OLDER PEOPELE         HURSTBHOUSE CARE HOME         02022018         PHYSICAL DIS & OLDER PEOPELE         HURSTBHOUSE CARE HOME         02022018         PHYSICAL DIS & OLDER PEOP   |                          |   |                                     |             |  |                 |
| ROCHDALE BORQUGH COLINCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         EAST MAD WEST HEALTHCARE LIMITED         02/02/2018         E914 00 RESIDENTIAL LONG TERM         V00122049           ROCHDALE BORQUGH COLINCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         MURA CARE MONES LIMITED         02/02/2018         E910 00 ASSESSMENT CARE         V001220451           ROCHDALE BORQUGH COLINCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         ELGEORGES HURSING HOME COLINCIL         20/02/2018 PHYSICAL DIS & OLDER PEOPLE         ELGEORGES HURSING HOME COLINCIL         20/02/2018 PHYSICAL DIS & OLDER PEOPLE         ELGEORGES HURSING HOME COLINCIL         20/02/2018 PHYSICAL DIS & OLDER PEOPLE         HURSTEAH HURSING HOME COLINCIL         20/02/2018 PHYSICAL DIS & OLDER PEOPLE         HURSTEAH HURSING HOME COLINCIL         20/02/2018 PHYSICAL DIS & OLDER PEOPLE         HURSTEAH HURSING HOME COLINCIL         20/02/2018 PHYSICAL DIS & OLDER PEOPLE         HURSTEAH HURSING HOME COLINCIL         20/02/2018 PHYSICAL DIS & OLDER PEOPLE         HURSTEAH HURSING HOME COLINCIL         20/02/2018 PHYSICAL DIS & OLDER PEOPLE         HURSTEAH HURSING HOME COLINCIL         20/02/2018 PHYSICAL DIS & OLDER PEOPLE         HURSTEAH HURSING HOME COLINCIL         20/02/2018 PHYSICAL DIS & OLDER PEOPLE         HURSTEAH HURSING HOME COLINCIL         20/02/2018 PHYSICAL DIS & OLDER PEOPLE         HURSTEAH HURSING HOME COLINCIL         20/02/2018 PHYSICAL DIS & OLDER PEOPLE         HURSTEAH HURSING HOME COLINCIL         20/02/2018 PHYSICAL DIS & OLDER PEOPLE         HURSTEAH HURSING HURSING HURSING HURSING HU                                   |                          |   |                                     |             |  |                 |
| ROCHDALE BOROUGH COUNCIL         02022018         PEYSTORAL DIS & OLDER PEOPLE         BUA CARE HOMES LIMITED         0202018         EPST NURSING LONG TERM         V001220451           ROCHDALE BOROUGH COUNCIL         02022018         PEYSTORAL DIS & OLDER PEOPLE         SECONDER COUNCIL         02022018         PEYSTORAL DIS & OLDER PEOPLE         SECONDER COUNCIL         02022018         PEYSTORAL DIS & OLDER PEOPLE         ELDERCARE LANCS LIMITED         02022018         PEYSTORAL DIS & OLDER PEOPLE         V001220451           ROCHDALE BOROUGH COUNCIL         02022018         PHYSICAL DIS & OLDER PEOPLE         HURSTEAD HOUSE CARE HOMES         02022018         E990.00         RESIDENTIAL LONG TERM         V001220451           ROCHDALE BOROUGH COUNCIL         02022018         PHYSICAL DIS & OLDER PEOPLE         HURSTEAD HOUSE CARE HOME LIMITED         02022018         E990.00         RESIDENTIAL LONG TERM         V001220456           ROCHDALE BOROUGH COUNCIL         02022018         PHYSICAL DIS & OLDER PEOPLE         EAST AND WEST HEALTHCARE LIMITED         02022018         E990.00         RESIDENTIAL LONG TERM         V001220456           ROCHDALE BOROUGH COUNCIL         02022018         PHYSICAL DIS & OLDER PEOPLE         MICARE PROPERTY LTD         02022018         E990.00         RESIDENTIAL LONG TERM         V001220456           ROCHDALE BOROUGH COUNCIL         02022018         PHYSICAL DIS & OLDER PE   |                          |   |                                     |             |  |                 |
| ROCHDALE BOROUGH COUNCIL         202021918         PEYSICAL DIS & OLDER PEOPLE         MUENNISHINGS LDT         020202018         ES0000 ASSESSMENT CARE         V001220452           ROCHDALE BOROUGH COUNCIL         02020218         PHYSICAL DIS & OLDER PEOPLE         ELDERCARE LANCS LIMITED         02020218         ES0000 RESIDENTIAL LONG TERM         V001220453           ROCHDALE BOROUGH COUNCIL         02020218         PHYSICAL DIS & OLDER PEOPLE         EUBERCARE LANCS LIMITED         02022018         ES0000 RESIDENTIAL LONG TERM         V001220453           ROCHDALE BOROUGH COUNCIL         02022018         PHYSICAL DIS & OLDER PEOPLE         CARE HOME         02022018         ES0000 RESIDENTIAL LONG TERM         V001220455           ROCHDALE BOROUGH COUNCIL         02022018         PHYSICAL DIS & OLDER PEOPLE         CARE PROPERTY LIT         02022018         ES0000 RESIDENTIAL LONG TERM         V001220457           ROCHDALE BOROUGH COUNCIL         02022018         PHYSICAL DIS & OLDER PEOPLE         LITTEBOROUGH COUNCIL COUNCIL         02022018         ES0000 RESIDENTIAL LONG TERM         V001220457           ROCHDALE BOROUGH COUNCIL         02022018         PHYSICAL DIS & OLDER PEOPLE         LITTEBOROUGH COUNCIL         02022018         ES0000 RESIDENTIAL LONG TERM         V001220457           ROCHDALE BOROUGH COUNCIL         02022018         PHYSICAL DIS & OLDER PEOPLE         LICAGSWORTH CARE HOME LIMITE  |                          |   |                                     |             |  |                 |
| ROCHDALE BOROUGH COUNCIL         0202/0218 PHYSICAL DIS & OLDER PEOPLE         ESCENCES NURSING HOME OLDHAULT         0202/0218         F2:101-50 NURSING LONG TERM         V001220453           ROCHDALE BOROUGH COUNCIL         0202/0218 PHYSICAL DIS & OLDER PEOPLE         ELDERCARE LANGS LIMITED         0202/0218         F9:000 NSLP - FUNDING DEFERED PAYMENTS         V001220454           ROCHDALE BOROUGH COUNCIL         0202/0218         PHYSICAL DIS & OLDER PEOPLE         UNALK CARE LTD         0202/2018         F9:00 NSLP - FUNDING DEFERED PAYMENTS         V001220455           ROCHDALE BOROUGH COUNCIL         0202/2018         PHYSICAL DIS & OLDER PEOPLE         EAST AND WEST HEALTHCARE LIMITED         0202/2018         E9:01 ON RESIDENTIAL LONG TERM         V001220455           ROCHDALE BOROUGH COUNCIL         0202/2018         PHYSICAL DIS & OLDER PEOPLE         EAST AND WEST HEALTHCARE LIMITED         02/02/2018         E9:01 ON RESIDENTIAL LONG TERM         V001220456           ROCHDALE BOROUGH COUNCIL         0202/2018         PHYSICAL DIS & OLDER PEOPLE         MT CARE PORPERTY LTD         02/02/2018         E9:00 ON RESIDENTIAL LONG TERM         V001220456           ROCHDALE BOROUGH COUNCIL         0202/2018         PHYSICAL DIS & OLDER PEOPLE         MT CARE PORE PHYSICAL DIS & OLDER PEOPLE         MT CARE PORE PHYSICAL DIS & OLDER PEOPLE         POINT PHYSICAL DIS & OLDER PEOPLE         POINT PHYSICAL DIS & OLDER PEOPLE         POINT PHYSICAL DIS & OLDER PEOPLE <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>   |                          |   |                                     |             |  |                 |
| ROCHDALE BOROUGH COUNCIL         02022018         PHYSICAL DIS & OLDER PEOPLE         ELDERCARE LANCS LIMITED         02020218         E900 00         RESIDENTIAL LONG TERM         V001220451           ROCHDALE BOROUGH COUNCIL         02020218         PHYSICAL DIS & OLDER PEOPLE         QUALIA CARE LTD         02/02218         E900.00         RESIDENTIAL LONG TERM         V001220453           ROCHDALE BOROUGH COUNCIL         02/02218         PHYSICAL DIS & OLDER PEOPLE         QUALIA CARE LTD         02/02218         E900.00         RESIDENTIAL LONG TERM         V001220453           ROCHDALE BOROUGH COUNCIL         02/022018         PHYSICAL DIS & OLDER PEOPLE         LITTLEBOROUGH COMPCIL         02/022018         E910.00         RESIDENTIAL LONG TERM         V001220457           ROCHDALE BOROUGH COUNCIL         02/022018         PHYSICAL DIS & OLDER PEOPLE         CLEGGSWORTH CARE PROPERTY LTD         02/02/0218         E900.00         RESIDENTIAL LONG TERM         V001220458           ROCHDALE BOROUGH COUNCIL         02/02/018         PHYSICAL DIS & OLDER PEOPLE         HC NE OVAL LTD         02/02/018         E900.00         RESIDENTIAL LONG TERM         V001220460           ROCHDALE BOROUGH COUNCIL         02/02/018         PHYSICAL DIS & OLDER PEOPLE         HC ONE CVAL LTD         02/02/018         E900.00         RESIDENTIAL LONG TERM         V001220461           ROCHDA  |                          |   |                                     |             |  |                 |
| IRCCHDALE BOROUGH COUNCIL         02/02/2018         PHYSICAL DIS & OLDER PEOPLE         HURSTEAD HOUSE CARE HOME         02/02/2018         E900.00 SELF - FUNDING DEFERRED PAYMENTS         V011220454           ROCHDALE BOROUGH COUNCIL         02/02/2018         PHYSICAL DIS & OLDER PEOPLE         EAST AND WEST HEALTHCARE LIMITED         02/02/2018         E900.00         RESIDENTIAL LONG TERM         V001220457           ROCHDALE BOROUGH COUNCIL         02/02/2018         PHYSICAL DIS & OLDER PEOPLE         MI CARE HOME LIMITED         02/02/2018         E900.00         RESIDENTIAL LONG TERM         V001220457           ROCHDALE BOROUGH COUNCIL         02/02/2018         PHYSICAL DIS & OLDER PEOPLE         MI CARE PROPERTY TIT         02/02/2018         E900.00         RESIDENTIAL LONG TERM         V001220459           ROCHDALE BOROUGH COUNCIL         02/02/2018         PHYSICAL DIS & OLDER PEOPLE         HC ONE OVAL LITD         02/02/2018         E900.00         RESIDENTIAL LONG TERM         V001220461           ROCHDALE BOROUGH COUNCIL         02/02/2018         PHYSICAL DIS & OLDER PEOPLE         HC ONE OVAL LITD         02/02/2018         E900.00         RESIDENTIAL LONG TERM         V001220463           ROCHDALE BOROUGH COUNCIL         02/02/2018         PHYSICAL DIS & OLDER PEOPLE         HL ONE OVAL LITD         02/02/2018         E900.00         RESIDENTIAL LONG TERM         V001220463  |                          |   |                                     |             |  |                 |
| ROCHDALE BOROUGH COUNCIL         02/02/018 PHYSICAL DIS & OLDER PEOPLE         QUALIA CARE LTD         02/02/018         E900 00 RESIDENTIAL LONG TERM         V001220456           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         LITTLEBOROUGH CARE HOME LIMITED         02/02/2018         E900 00 RESIDENTIAL LONG TERM         V001220457           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         LITTLEBOROUGH CARE HOME LIMITED         02/02/2018         E900 00 RESIDENTIAL LONG TERM         V001220459           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         CEGSWORTH CARE HOME LIMITED         02/02/2018         E900 00 RESIDENTIAL LONG TERM         V001220469           ROCHDALE BOROUGH COUNCIL         02/02/2018 LEARNING DIS & MENTAL HEALTH         FOUR SEASONS HEALTHCARE         02/02/2018         E900 00 RESIDENTIAL LONG TERM         V001220461           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         HC ONE OVAL LTD         02/02/2018         E900 00 RESIDENTIAL LONG TERM         V001220462           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         HC ONE OVAL LTD         02/02/2018         E900 00 RESIDENTIAL LONG TERM         V001220463           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         HEILABETH HOUSE OLDENAL LONG         ES000 00 RESIDENTIAL LONG TERM         V00122046  |                          |   |                                     |             |  |                 |
| ROCHDALE BOROUGH COUNCIL         02/02/018         PHYSICAL DIS & OLDER PEOPLE         EAST AND WEST HEALTHCARE LIMITED         02/02/2018         PE314 00         RESIDENTIAL LONG TERM         V001220456           ROCHDALE BOROUGH COUNCIL         02/02/2018         PHYSICAL DIS & OLDER PEOPLE         MT CARE PROPERTY LTD         02/02/2018         E900.00         RESIDENTIAL LONG TERM         V001220457           ROCHDALE BOROUGH COUNCIL         02/02/2018         PHYSICAL DIS & OLDER PEOPLE         MT CARE PROPERTY LTD         02/02/2018         E900.00         RESIDENTIAL LONG TERM         V001220459           ROCHDALE BOROUGH COUNCIL         02/02/2018         PHYSICAL DIS & OLDER PEOPLE         CLEGGSWORTH CARE HOME LIMITED         02/02/2018         E900.00         RESIDENTIAL LONG TERM         V001220459           ROCHDALE BOROUGH COUNCIL         02/02/2018         PHYSICAL DIS & OLDER PEOPLE         HC ONE CVAL LTD         02/02/2018         E900.00         RESIDENTIAL LONG TERM         V001220461           ROCHDALE BOROUGH COUNCIL         02/02/2018         PHYSICAL DIS & OLDER PEOPLE         HC ONE CVAL LTD         02/02/2018         E900.00         RESIDENTIAL LONG TERM         V001220462           ROCHDALE BOROUGH COUNCIL         02/02/2018         PHYSICAL DIS & OLDER PEOPLE         FIELDHOUSE CARE HOME         02/02/2018         E900.00         RESIDENTIAL LONG TERM         V001220461   |                          |   |                                     |             |  |                 |
| ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLELITTLEBOROUGH CARE HOME LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV001220457ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLECLEGOSWORTH CARE HOME LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV001220459ROCHDALE BOROUGH COUNCIL02/02/2018LEARNING DIS & MENTAL HEALTHFOUR SEASONS HEALTHCARE02/02/2018£900.00RESIDENTIAL LONG TERMV001220461ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220462ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220463ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220463ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLEFILEDHOUSE CARE HOME02/02/2018£900.00RESIDENTIAL LONG TERMV001220464ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLEFINBROOK LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV001220465ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLEFINBROOK LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV001220466ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLEFINBROOK LIMITED02/02/2018£900.00  |                          |   |                                     |             |  |                 |
| ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         MT CARE PROPERTY LTD         02/02/2018         £990.00 RESIDENTIAL LONG TERM         V001220458           ROCHDALE BOROUGH COUNCIL         02/02/2018 LEARNING DIS & MENTAL HEALTH         FOUR SEASONS HEALTHCARE         02/02/2018         £990.00 RESIDENTIAL LONG TERM         V001220460           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         HC ONE OVAL LTD         02/02/2018         £990.00 RESIDENTIAL LONG TERM         V001220461           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         HC ONE OVAL LTD         02/02/2018         £990.00 RESIDENTIAL LONG TERM         V001220463           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         HC ONE OVAL LTD         02/02/2018         £990.00 RESIDENTIAL LONG TERM         V001220463           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         FILZABETH HOUSE CARE HOME         02/02/2018         £990.00 RESIDENTIAL LONG TERM         V001220463           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         FINBROOK LIMITED         02/02/2018         £990.00 RESIDENTIAL LONG TERM         V001220464           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         FINBROOK LIMITED         02/02/2018         £990.00 RESIDENTIAL LONG TERM         V001220464   |                          |   |                                     | 02/02/2018  |  |                 |
| ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLECLEGGSWORTH CARE HOME LIMITED02/02/2018£990.00RESIDENTIAL LONG TERMV001220459ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & MENTAL HEALTHFOUR SEASONS HEALTHCARE02/02/2018£996.00RESIDENTIAL LONG TERMV001220461ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEH C ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220462ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220463ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEFIELDHOUSE CARE HOME02/02/2018£900.00RESIDENTIAL LONG TERMV001220464ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEFIELDHOUSE CARE HOME02/02/2018£900.00RESIDENTIAL LONG TERMV001220465ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEFINBROOK LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV001220466ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEFINBROOK LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV001220469ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEFINBROOK LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV001220470ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220471ROCHDALE BOROUGH COUNCI  | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | LITTLEBOROUGH CARE HOME LIMITED     | 02/02/2018  | £900.00 RESIDENTIAL LONG TERM            | V001220457      |
| ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHFOUR SEASONS HEALTHCARE02/02/2018£926.00RESIDENTIAL LONG TERMV001220460ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220462ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220462ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEFILEDHOUSE CARE HOME02/02/2018£900.00RESIDENTIAL LONG TERMV001220463ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEFINBROOK LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV001220465ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEFINBROOK LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV001220466ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEFINBROOK LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV001220466ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEFOUR SEASONS HEALTHCARE02/02/2018£900.00RESIDENTIAL LONG TERMV001220465ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEFOUR SEASONS HEALTHCARE02/02/2018£900.00RESIDENTIAL LONG TERMV001220465ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220470ROCHDALE BOROUGH COUNCIL <td>ROCHDALE BOROUGH COUNCIL</td> <td>02/02/2018 PHYSICAL DIS &amp; OLDER PEOPLE</td> <td>MT CARE PROPERTY LTD</td> <td>02/02/2018</td> <td>£900.00 RESIDENTIAL LONG TERM</td> <td>V001220458</td>  | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MT CARE PROPERTY LTD                | 02/02/2018  | £900.00 RESIDENTIAL LONG TERM            | V001220458      |
| ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV001220461ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV001220463ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEEILZABETH HOUSE OLDHAM LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV001220464ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEFILEDHOUSE CARE HOME02/02/2018£900.00 RESIDENTIAL LONG TERMV001220465ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEFINBROOK LIMITED02/02/2018£900.00 RESIDENTIAL LONG TERMV001220466ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEFINBROOK LIMITED02/02/2018£900.00 RESIDENTIAL LONG TERMV001220468ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEFINBROOK LIMITED02/02/2018£900.00 RESIDENTIAL LONG TERMV001220469ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEFOUR SEASONS HEALTHCARE02/02/2018£900.00 RESIDENTIAL LONG TERMV001220470ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV001220470ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV001220471ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/201   | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | CLEGGSWORTH CARE HOME LIMITED       | 02/02/2018  | £900.00 RESIDENTIAL LONG TERM            | V001220459      |
| ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220462ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLEELIZABETH HOUSE OLDHAM LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220464ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLEFILEDHOUSE CARE HOME02/02/2018£900.00RESIDENTIAL LONG TERMV001220464ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLEFINBROOK LIMITED02/02/2018£900.00SEJF -FUNDING DEFERRED PAYMENTSV001220466ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLEFINBROOK LIMITED02/02/2018£978.57STABOT TERMV001220468ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLEFOUR SEASONS HEALTHCARE02/02/2018£978.67STABOT TERMV001220468ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLEFOUR SEASONS HEALTHCARE02/02/2018£926.00RESIDENTIAL LONG TERMV001220470ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220470ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220470ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LO   | ROCHDALE BOROUGH COUNCIL | 02/02/2018 LEARNING DIS & MENTAL HEALTH | FOUR SEASONS HEALTHCARE             | 02/02/2018  | £926.00 RESIDENTIAL LONG TERM            | V001220460      |
| ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEELIZABETH HOUSE OLDHAM LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV001220463ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEFIELDHOUSE CARE HOME02/02/2018£900.00 RESIDENTIAL LONG TERMV001220466ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEFINBROOK LIMITED02/02/2018£900.00 RESIDENTIAL LONG TERMV001220466ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEFINBROOK LIMITED02/02/2018£900.00 SELF - FUNDING DEFERRED PAYMENTSV001220468ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEBELVOIR CARE HOME LIMITED02/02/2018£950.00 RESIDENTIAL LONG TERMV001220469ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV001220470ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV001220471ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV001220472ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV001220473ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV001220473ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD<   | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 02/02/2018  | £900.00 RESIDENTIAL LONG TERM            | V001220461      |
| ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEFIELDHOUSE CARE HOME02/02/2018£900.00RESIDENTIAL LONG TERMV001220464ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEFINBROOK LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV001220465ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEFINBROOK LIMITED02/02/2018£578.57SHORT TERM CARE - RESIDENTIALV001220468ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEBELVOIR CARE HOME LIMITED02/02/2018£578.57SHORT TERM CARE - RESIDENTIALV001220468ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEFOUR SEASONS HEALTHCARE02/02/2018£978.00RESIDENTIAL LONG TERMV001220470ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220470ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220473ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220473ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220473ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHE ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220473ROCHDALE BOROUGH CO  | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 02/02/2018  | £900.00 RESIDENTIAL LONG TERM            | V001220462      |
| ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEFIELDHOUSE CARE HOME02/02/2018£900.00RESIDENTIAL LONG TERMV001220464ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEFINBROOK LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV001220466ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEFINBROOK LIMITED02/02/2018£578.57SHORT TERM CARE - RESIDENTIALV001220468ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEBELVOIR CARE HOME LIMITED02/02/2018£578.57SHORT TERM CARE - RESIDENTIALV001220469ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEFOUR SEASONS HEALTHCARE02/02/2018£900.00RESIDENTIAL LONG TERMV001220470ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220470ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220471ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220473ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220473ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHE DHOUSE CARE HOME02/02/2018£900.00RESIDENTIAL LONG TERMV001220473ROCHDALE BOROUG  | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ELIZABETH HOUSE OLDHAM LTD          | 02/02/2018  | £900.00 RESIDENTIAL LONG TERM            | V001220463      |
| ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEFINBROOK LIMITED02/02/2018£900.00 RESIDENTIAL LONG TERMV001220465ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEFINBROOK LIMITED02/02/2018£900.00 SELF - FUNDING DEFERRED PAYMENTSV001220466ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEBELVOIR CARE HOME LIMITED02/02/2018£978.57 SHORT TERM CARE - RESIDENTIALV001220469ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV001220470ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV001220471ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV001220473ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV001220473ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV001220473ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV001220473ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEFIELDHOUSE CARE HOME02/02/2018£900.00 RESIDENTIAL LONG TERMV001220476ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEFIELDHOUSE CARE HOME <td>ROCHDALE BOROUGH COUNCIL</td> <td>02/02/2018 PHYSICAL DIS &amp; OLDER PEOPLE</td> <td></td> <td>02/02/2018</td> <td>£900.00 RESIDENTIAL LONG TERM</td> <td>V001220464</td>   | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  |                                     | 02/02/2018  | £900.00 RESIDENTIAL LONG TERM            | V001220464      |
| ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEFINBROOK LIMITED02/02/2018£900.00 SELF - FUNDING DEFERRED PAYMENTSV001220466ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEBELVOIR CARE HOME LIMITED02/02/2018£578.57 SHORT TERM CARE - RESIDENTIALV001220468ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEFOUR SEASONS HEALTHCARE02/02/2018£900.00 RESIDENTIAL LONG TERMV001220470ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV001220471ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV001220472ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV001220473ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV001220473ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV001220473ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEFIELHOUSE CARE HOME02/02/2018£900.00 RESIDENTIAL LONG TERMV001220474ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEFIELHOUSE CARE HOME02/02/2018£900.00 NURSING LONG TERMV001220476ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLELINTLE HEATON CARE  |                          |   |                                     |             |  |                 |
| ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEBELVOIR CARE HOME LIMITED02/02/2018£578.57 SHORT TERM CARE - RESIDENTIALV001220468ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEFOUR SEASONS HEALTHCARE02/02/2018£926.00 RESIDENTIAL LONG TERMV001220469ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV001220470ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV001220471ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV001220472ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV001220473ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV001220473ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEFIELDHOUSE CARE HOME02/02/2018£900.00 RESIDENTIAL LONG TERMV001220474ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEDENTAK CARE AND SERVICES LTD02/02/2018£900.00 NURSING LONG TERMV001220476ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEDENTAK CARE AND SERVICES LTD02/02/2018£900.00 NESIDENTIAL LONG TERMV001220476ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEDENTAK   | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FINBROOK LIMITED                    | 02/02/2018  | £900.00 SELF - FUNDING DEFERRED PAYMENTS |                 |
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| ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220470ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220471ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220472ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220473ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220473ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEFIELDHOUSE CARE HOME02/02/2018£900.00RESIDENTIAL LONG TERMV001220476ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEDENTAK CARE AND SERVICES LTD02/02/2018£900.00NURSING LONG TERMV001220476ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLELITTLE HEATON CARE HOME02/02/2018£900.00RESIDENTIAL LONG TERMV001220476ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLELITTLE HEATON CARE HOME02/02/2018£900.00RESIDENTIAL LONG TERMV001220476ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEFINBROOK LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV001220476ROCHDALE BOROUGH COUNCIL   |                          |   |                                     |             |  |                 |
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| ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV001220473ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEFIELDHOUSE CARE HOME02/02/2018£900.00 RESIDENTIAL LONG TERMV001220474ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEDENTAK CARE AND SERVICES LTD02/02/2018£900.00 NURSING LONG TERMV001220476ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLELITTLE HEATON CARE HOME02/02/2018£900.00 RESIDENTIAL LONG TERMV001220476ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEFINBROOK LIMITED02/02/2018£900.00 RESIDENTIAL LONG TERMV001220477ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEFINBROOK LIMITED02/02/2018£900.00 RESIDENTIAL LONG TERMV001220477ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEDRYCLOUGH MANOR02/02/2018£664.88 RESIDENTIAL LONG TERMV001220478  |                          |   |                                     |             |  |                 |
| ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEFIELDHOUSE CARE HOME02/02/2018£900.00 RESIDENTIAL LONG TERMV001220474ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEDENTAK CARE AND SERVICES LTD02/02/2018£900.00 NURSING LONG TERMV001220475ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLELITTLE HEATON CARE HOME02/02/2018£900.00 RESIDENTIAL LONG TERMV001220476ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEFINBROOK LIMITED02/02/2018£900.00 RESIDENTIAL LONG TERMV001220477ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEFINBROOK LIMITED02/02/2018£900.00 RESIDENTIAL LONG TERMV001220477ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEDRYCLOUGH MANOR02/02/2018£664.88 RESIDENTIAL LONG TERMV001220478  |                          |   |                                     |             |  |                 |
| ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         DENTAK CARE AND SERVICES LTD         02/02/2018         £900.00 NURSING LONG TERM         V001220475           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         LITTLE HEATON CARE HOME         02/02/2018         £900.00 NURSING LONG TERM         V001220476           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         FINBROOK LIMITED         02/02/2018         £900.00 RESIDENTIAL LONG TERM         V001220477           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         DRYCLOUGH MANOR         02/02/2018         £664.88 RESIDENTIAL LONG TERM         V001220478   |                          |   |                                     |             |  |                 |
| ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         LITLE HEATON CARE HOME         02/02/2018         £900.00 RESIDENTIAL LONG TERM         V001220476           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         FINBROOK LIMITED         02/02/2018         £900.00 RESIDENTIAL LONG TERM         V001220477           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         DRYCLOUGH MANOR         02/02/2018         £664.88 RESIDENTIAL LONG TERM         V001220478   |                          |   |                                     |             |  |                 |
| ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         FINBROOK LIMITED         02/02/2018         £900.00 RESIDENTIAL LONG TERM         V001220477           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         DRYCLOUGH MANOR         02/02/2018         £664.88 RESIDENTIAL LONG TERM         V001220478  |                          |   |                                     |             |  |                 |
| ROCHDALE BOROUGH COUNCIL 02/02/2018 PHYSICAL DIS & OLDER PEOPLE DRYCLOUGH MANOR 02/02/2018 £664.88 RESIDENTIAL LONG TERM V001220478   |                          |   |                                     |             |  |                 |
|   |                          |   |                                     |             |  |                 |
|   |                          |   |                                     |             |  |                 |
| ROCHDALE BOROUGH COUNCIL 02/02/2018 PHYSICAL DIS & OLDER PEOPLE PASSMONDS NURSING HOME 02/02/2018 £914.00 RESIDENTIAL LONG TERM V001220479  | RUCHDALE BURUUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | PASSMONDS NURSING HOME              | 02/02/2018  | £914.00 RESIDENTIAL LONG TERM            | VUU1220479      |

| DICHARD         CONSIDE         Conside <t< th=""><th>ORGANISATION NAME</th><th>EFFECTIVE DATE DIRECTORATE</th><th>SUPPLIER NAME</th><th>DATE PAID A</th><th>MOUNT (£) PURPOSE</th><th>TRANSACTION NO.</th></t<>  | ORGANISATION NAME        | EFFECTIVE DATE DIRECTORATE              | SUPPLIER NAME                       | DATE PAID A | MOUNT (£) PURPOSE                        | TRANSACTION NO. |
|---|--------------------------|---|-------------------------------------|-------------|--|-----------------|
| NOCHMAE EXPOSICIO COUNCL<br>ROUTE DESCRIPTION COUNCL<br>ROUTE DES   | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FINBROOK LIMITED                    | 02/02/2018  | £914.00 RESIDENTIAL LONG TERM            | V001220480      |
| BIOCHARD CONNEL         Selection Physical Def A CLIER PROPE         ELEREROR LANCE LIMITE         ENK OPERING PHALLONG TERM         V01220481           BIOCHARD E MONCE CONNEL         SEGENT IN FISCAL DE & ALCER PROPE         ERECONTRALE LIMITE         SEGENT IN FISCAL DE & ALCER PROPE         V01220481           BIOCHARD E MONCE CONNEL         SEGENT IN FISCAL DE & ALCER PROPE         EECONTRALE LIMITE         SEGENT IN FISCAL DE & ALCER PROPE         V01220481           BIOCHARD E MONCE CONNEL         SEGENT IN FISCAL DE & ALCER PROPE         EECONTRALE LIMITE         SEGENT IN FISCAL DE & ALCER PROPE         V01220481           BIOCHARD E MONCE CONNEL         SEGENT IN FISCAL DE & ALCER PROPE         EECONTRALE LIMITE         SEGENT IN FISCAL DE & ALCER PROPE         V01220481           BIOCHARD E MONCE CONNEL         SEGENT IN FISCAL DE & ALCER PROPE         EECONTRALE LIMITE         SEGENT IN FISCAL DE & ALCER PROPE         V01220481           BIOCHARD E MONCE CONNEL         SEGENT IN FISCAL DE & ALCER PROPE         EXTRA WORT FISCAL DE & ALCER PROPE         ERECONTRALE DE & SEGENT IN FISCAL DE & ALCER PROPE         V01220481           BIOCHARD E MONCE CONNEL         SEGENT IN FISCAL DE & ALCER PROPE         EMANDREROR LIMITE         SEGENT IN FISCAL DE & ALCER PROPE         MARINE RANKER DE & SEGENT IN FISCAL DE & ALCER PROPE         MARINE RANKER DE & SEGENT IN FISCAL DE & ALCER PROPE         MARINE RANKER DE & SEGENT IN FISCAL DE & ALCER PROPE         MARINE RANKER DE & SEGENT IN FISCAL DE &   | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | QUALIA CARE LTD                     | 02/02/2018  | £900.00 SELF - FUNDING DEFERRED PAYMENTS | V001220481      |
| BOCHWAL EDGOLUTIC CUURCILL         CONDUCT CUURCILL         CONDUCT PERFORMAL LONG TERM         VID22848           BOCHWAL EDGOLUTIC CUURCILL         CONDUCT PERFORMAL LONG TERM         VID22848  | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | DRB HEALTHCARE LTD                  | 02/02/2018  | £642.86 SHORT TERM CARE - NURSING        | V001220482      |
| NOCHAE         CONTRACT         FAST AND WEST HEAT THEAT THEA | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ELDERCARE LANCS LIMITED             | 02/02/2018  | £900.00 RESIDENTIAL LONG TERM            | V001220483      |
| DICUMULE BORDUNC CURVEL         CRUZZ DE PUNSUEL DE S ALCER FEORLE         DECOMINUE SONZOIT         SONZOIT DE SONZOIT PUNSUEL DE S ALCER FEORLE         OFFICIAL         CRUZZ DE SONZOIT         SONZOIT DE SONZOIT PUNSUEL DE S ALCER FEORLE         OFFICIAL         ONTITUZER         ONTITUZER        ONTITUZER         ONTITUZER <td>ROCHDALE BOROUGH COUNCIL</td> <td>02/02/2018 PHYSICAL DIS &amp; OLDER PEOPLE</td> <td>FINBROOK LIMITED</td> <td>02/02/2018</td> <td>£900.00 RESIDENTIAL LONG TERM</td> <td>V001220484</td>   | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FINBROOK LIMITED                    | 02/02/2018  | £900.00 RESIDENTIAL LONG TERM            | V001220484      |
| NOCHAEL BRONDLY COUNCIL         COULDER FORMELL         CLECKSWORTH CARE HOLE LINTE         COURSE         BROND RESIDENTILL LINK TERM         VIDE2048           ROCHAEL BRONDLY COUNCIL         C0202019 PHYSICL DIS & LOER FORLE         EAST MONEST HELTHORNE LINTE         C0202015         ESSO OF RESIDENTIL LINK TERM         VIDE2048           ROCHAEL BRONDLY COUNCIL         C0202019 PHYSICL DIS & LOER FORLE         EAST MONEST HELTHORNE LINTE         C0202019         ESSO OF RESIDENTIL LINK TERM         VIDE2048           ROCHAEL BRONDLY COUNCIL         C0202019 PHYSICL DIS & LOER FORLE         EAST TAXAEL         ESSO OF RESIDENTIL LINK TERM         VIDE2048           ROCHAEL BRONDLY COUNCIL         C0202019 PHYSICL DIS & LOER FORLE         EAST TAXAEL         ESSO OF RESIDENTIL LINK TERM         VIDE2048           ROCHAEL BRONDLY COUNCIL         C0202019 PHYSICL DIS & LOER FORLE         FARMADE CARE         ESSO OF RESIDENTIL LINK TERM         VIDE2048           ROCHAEL BRONDLY COUNCIL         C0202019 PHYSICL DIS & LOER FORLE         FARMADE CARE         ESSO OF RESIDENTIL LINK TERM         VIDE2048           ROCHAEL BRONDLY COUNCIL         C0202019 PHYSICL DIS & LOER FORLE         FARMADE CARE         ESSO OF RESIDENTIL LINK TERM         VIDE2048           ROCHAEL BRONDLY COUNCIL         C0202019 PHYSICL DIS & LOER FORLE         FARMADE CARE         ESSO OF RESIDENTIL LINK TERM         VIDE2048           ROCHAE  | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | EAST AND WEST HEALTHCARE LIMITED    | 02/02/2018  | £900.00 NURSING LONG TERM                | V001220485      |
| INCOMPLE SOFTWORT         0002016         PMOSC UPS 6 JUNE PMOSC UPS 6 JUNE PMOSE         PMOSC UPS FEAST PMENTAL LONG TERM         V00122848           ROCEPALE SOFTWORT         0002016         PMOSC UPS FEAST PMINTAL LONG TERM         V00122849         V00122849           ROCEPALE SOFTWORT         0002016         PMOSC UPS FEAST PMINTAL LONG TERM         V00122849         V00122849           ROCEPALE SOFTWORT         0002016         PMOSC UPS FEAST PMINTAL LONG TERM         V00122849           ROCEPALE SOFTWORT         0002016         PMOSC UPS FEAST PMINTAL LONG TERM         V00122849           ROCEPALE SOFTWORT         0002016         PMOSC UPS FEAST PMINTAL LONG TERM         V00122849           ROCEPALE SOFTWORT         00020216         PMOSC UPS FEAST PMINTAL LONG TERM         V00122849           ROCEPALE SOFTWORT         00020216         PMOSC UPS FEAST PMINTAL LONG TERM         V00122849           ROCEPALE SOFTWORT         00020216         PMOSC UPS FEAST PMINTAL LONG TERM         V00122849           ROCEPALE SOFTWORT         00020216         PMOSC UPS FEAST PMINTAL LONG TERM         V00122849           ROCEPALE SOFTWORT         00020216         PMOSC UPS FEAST PMINTAL LONG TERM         V00122849           ROCEPALE SOFTWORT         00020216         PMOSC UPS FEAST PMINTAL LONG TERM         V00122849           ROCEPALE SOFTWORT   | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | BEECH HOUSE                         | 02/02/2018  | £900.00 RESIDENTIAL LONG TERM            | V001220486      |
| INCOMPAGE BORNOLIFY CONVECT         00022016         FEMALONIC CONVECT         00022016         FEMALONIC TEMM         V00122048           ROCIAMA & ROKONGH CONVECT         0002018         FMORDAR & ROKONGH CONVECT         0002018         FMORDAR & ROKONGH CONVECT         V00122049           ROCIAMA & ROKONGH CONVECT         000202018         FMORDAR & ROKONGH CONVECT         V001220491         V001220491           ROCIAMA & ROKONGH CONVECT         002202018         FMORDAR & ROKONGH CONVECT         V001220491         V001220491           ROCIAMA & ROKONGH CONVECT         002202018         FMORDAR & ROKONGH CONVECT         V001220491         V001220491           ROCIAMA & ROKONGH CONVECT         002202018         FMORDAR & ROKONGH CONVECT         V001220491         V001220491           ROCIAMA & ROKONGH CONVECT         002202018         FMORDAR & ROKONGH CONVECT         V001220491         V001220491           ROCIAMA & ROKONGH CONVECT         002202018         FMORDAR & ROKONGH CONVECT         V001220491         V001220491           ROCIAMA & ROKONGH CONVECT         002202018         FMORDAR & ROKONGH CONVECT         V001220491         V001220491           ROCIAMA & ROKONGH CONVECT         002202018         FMORDAR & ROKONGH CONVECT         V001220491         V001220491           ROCIAMA & ROKONGH CONVECT         002202018         FMORDAR & ROKO   | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | CLEGGSWORTH CARE HOME LIMITED       | 02/02/2018  | £900.00 RESIDENTIAL LONG TERM            | V001220487      |
| ROCHARLE GROUND         02022016         PHYSICAL DIS & LOLEP PEOPLE         PLC ONE ITD         020202016         PHYSICAL DIS & LOLEP PEOPLE         PHYSICAL DIS & LOL   | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | EAST AND WEST HEALTHCARE LIMITED    | 02/02/2018  | £900.00 RESIDENTIAL LONG TERM            | V001220488      |
| ROCHALE BOROLGH COUNCIL         0222016 PMISILAN DIS & QUEE PEOPLE         DBI HEALTHCARE LTD         0220216         EDBIG ON RESIDENTIAL LONG TERM         V0122048           ROCHALE BOROLGH COUNCIL         0220216 PMISILAN DIS & QUEE PEOPLE         MIRANEE CARE HOLE         0202216 PMISILAN DIS & TERM         V0122048           ROCHALE BOROLGH COUNCIL         0220216 PMISILAN DIS & QUEE PEOPLE         MIRANEE CARE HOLE         0202216 PMISILAN DIS & TERM         V0122048           ROCHALE BOROLGH COUNCIL         0220216 PMISILAN DIS & QUEE PEOPLE         MIRANEE CARE HOLE         0202216 PMISILAN DIS & TERM         V0122048           ROCHALE BOROLGH COUNCIL         0220216 PMISILAN DIS & QUEE PEOPLE         MIRANEE CARE HOLE         0202216 PMISILAN DIS & TERM         V0122048           ROCHALE BOROLGH COUNCIL         0220216 PMISILAN DIS & QUEE PEOPLE         MIRANEA CARE HOLE         0202216 PMISILAN DIS & TERM         V0122048           ROCHALE BOROLGH COUNCIL         0220216 PMISILAN DIS & QUEE PEOPLE         MIRANEA CARE HOLE         0202216 PMISILAN DIS & TERM         V00122048           ROCHALE BOROLGH COUNCIL         0220216 PMISILAN DIS & QUEE PEOPLE         MIRANEA CARE HOLE         0202216 PMISILAN DIS & TERM         V00122048           ROCHALE BOROLGH COUNCIL         0220216 PMISILAN DIS & QUEE PEOPLE         MIRANEA CARE HOLE         0202216 PMISILAN DIS & TERM         V00122049           ROCHALE BOROLGH COUNCIL  | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | BRIARMEDE CARE LTD                  | 02/02/2018  | £900.00 RESIDENTIAL LONG TERM            | V001220489      |
| NOCHONG:         UN202016         PHYSICAL DIS & ULCE PEOPLE         BRANKEDE CARE LTD         D2020216         PEOR ON RESEDENTIAL LONG TERM         V0122042           ROCHALE BOROLGH COUNCIL         D2020216         PHYSICAL DIS & OLDER PEOPLE         PHAREOCE LIMITED         D2022218         PEOR ON RESEDENTIAL LONG TERM         V01220442           ROCHALE SOROLGH COUNCIL         D2020216         PHYSICAL DIS & OLDER PEOPLE         PHAREOCE LIMITED         D2022218         PEAR ON RESEDENTIAL LONG TERM         V01220442           ROCHALE SOROLGH COUNCIL         D2020216         PHYSICAL DIS & OLDER PEOPLE         PUPA ANE FINISE         D2022218         PEAR ON RESEDENTIAL LONG TERM         V00122049           ROCHALE SOROLGH COUNCIL         D2020216         PHYSICAL DIS & OLDER PEOPLE         PUPA ANE FINISE         D2022218         PEAR ON RESEDENTIAL LONG TERM         V00122049           ROCHALE SOROLGH COUNCIL         D2020216         PHYSICAL DIS & OLDER PEOPLE         MIN FURNISHINGS LTD         D2022218         PEAR ON RESEDENTIAL LONG TERM         V00122040           ROCHALE SOROLGH COUNCIL         D2020216         PHYSICAL DIS & OLDER PEOPLE         MIN FURNISHINGS LTD         D2022218         PEAR ON RESEDENTIAL LONG TERM         V00122001           ROCHALE SOROLGH COUNCIL         D2020216         PHYSICAL DIS & OLDER PEOPLE         MIN FURNISHINGS LTD         D2022218         PEAR   | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE LTD                          | 02/02/2018  | £900.00 RESIDENTIAL LONG TERM            | V001220490      |
| NOCHOLES DRIVOUR COUNCIL         D002/2018 LEARNING DIS & METIAL HEALT         LITTLE HAATON CARE HOME         E002/2018         E0000 RESIDENTIAL LONG TEMM         V012/2048           ROCHALE BOROLGE COUNCIL         D002/2018 PHYSICAL DIS & OLDER PEOPLE         NAM FURNISHING TO         D002/2018         ESH 40 RESIDENTIAL LONG TEMM         V012/2048           ROCHALE BOROLGE COUNCIL         D002/2018 PHYSICAL DIS & OLDER PEOPLE         NAM FURNISHING TO         D002/2018         ESH 40 RESIDENTIAL LONG TEMM         V012/2048           ROCHALE BOROLGE COUNCIL         D002/2018 PHYSICAL DIS & OLDER PEOPLE         PIELDONJEC CARE HOME         2020/2018         ESH 40 RESIDENTIAL LONG TEMM         V012/2048           ROCHALE BOROLGE COUNCIL         D002/2018 PHYSICAL DIS & OLDER PEOPLE         PIELDONJEC CARE HOME         2020/2018         ESH 40 RESIDENTIAL LONG TEMM         V012/2048           ROCHALE BOROLGE COUNCIL         D002/2018 PHYSICAL DIS & OLDER PEOPLE         PIELDONJEC CARE HOME         2020/2018         ESH 40 RESIDENTIAL LONG TEMM         V012/2018           ROCHALE BOROLGE COUNCIL         D002/2018 PHYSICAL DIS & OLDER PEOPLE         PIELDONJEC CARE HOME         2020/2018         ESH 40 RESIDENTIAL LONG TEMM         V012/2018           ROCHALE BOROLGE COUNCIL         D002/2018 PHYSICAL DIS & OLDER PEOPLE         PIELDON COUNCIL         2002/2018         ESH 40 RESIDENTIAL LONG TEMM         V012/2018           ROCHALE   | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | DRB HEALTHCARE LTD                  | 02/02/2018  | £900.00 ASSESSMENT CARE                  | V001220491      |
| NOCHONEL         0202/2018         PHYSICAL DIS & OLDER PEOPLE         FINREPORC LIMITED         0202/2018         EDITA DI RESIDENTIAL LONG TERM         VOTIZZONE           ROCHANE E BORGUNE COLNICIL         0202/2018         PHYSICAL DIS & OLDER PEOPLE         ANOMONC CARE HOME         0202/2018         EDITA DI RESIDENTIAL LONG TERM         VOTIZZONE           ROCHANE E BORGUNE COLNICIL         0202/2018         PHYSICAL DIS & OLDER PEOPLE         ANOMONC CARE HOME         0202/2018         EDITA DI RESIDENTIAL LONG TERM         VOTIZZONE           ROCHANE E BORGUNE COLNICIL         0202/2018         PHYSICAL DIS & OLDER PEOPLE         MAR FURNISHINGS LTD         0202/2018         EDITA DI RESIDENTIAL LONG TERM         VOTIZZONE           ROCHANE E BORGUNE COLNICIL         0202/2018         PHYSICAL DIS & OLDER PEOPLE         MAR FURNISHINGS LTD         0202/2018         EDIDA DI RESIDENTIAL LONG TERM         VOTIZZONE           ROCHANE E BORGUNE COLNICIL         0202/2018         PHYSICAL DIS & OLDER PEOPLE         MAR FURNISHINGTUR         0202/2018         EDIDA DI RESIDENTIAL LONG TERM         VOTIZZONE           ROCHANE E BORGUNE COLNICIL         0202/2018         PHYSICAL DIS & OLDER PEOPLE         MAR FURNISHINGTUR TE ROLE         0202/2018         EDIDA DI RESIDENTIAL LONG TERM         VOTIZZONE           ROCHANE E BORGUNE COLNICIL         0202/2018         PHYSICAL DIS & OLDER PEOPLE         HOCHANE H  | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | BRIARMEDE CARE LTD                  | 02/02/2018  | £900.00 RESIDENTIAL LONG TERM            | V001220492      |
| ROCHOLE BOROUGH COUNCIL         00202016 PHYSICAL DIS 40 DER FEOPLE         NUM FURNISHINGS LTD         00202016         END OR SEGENTIAL LONG TERM         V0122049           ROCHOLE BOROUGH COUNCIL         00202016 PHYSICAL DIS 40 DER FEOPLE         BUPA CRE HOME         00202018         EXPLO DER EXPLOID         V0122049           ROCHOLE BOROUGH COUNCIL         00202018 PHYSICAL DIS 40 DER FEOPLE         BUPA CRE HOME         00202018         EXPLO DER EXPLOID         V0122049           ROCHOLE BOROUGH COUNCIL         00202018 PHYSICAL DIS 40 DER FEOPLE         BUPA CRE HOME         00202018         ESPLO DER EXPLOID         V0122050           ROCHOLE BOROUGH COUNCIL         00202018 PHYSICAL DIS 40 DER FEOPLE         CRE HOME         00202018         ESPLO DER EXPLOID         V0122050           ROCHOLE BOROUGH COUNCIL         00202018 PHYSICAL DIS 40 DER FEOPLE         CRE HOME         00202018         ESPLO DER EXPLOID         V0122050           ROCHOLE BOROUGH COUNCIL         02022018 PHYSICAL DIS 40 DER FEOPLE         HC ONE OVAL L'ID         02022018         ESPLO DER EXPLOID         V0122050           ROCHOLE BOROUGH COUNCIL         02022018 PHYSICAL DIS 40 DER FEOPLE         HC ONE OVAL L'ID         02022018         ESPLO DER EXPLOID         V0122050           ROCHOLE BOROUGH COUNCIL         02022018 PHYSICAL DIS 40 DER FEOPLE         HC ONE OVAL L'ID         02022018         ESPLO DER  | ROCHDALE BOROUGH COUNCIL | 02/02/2018 LEARNING DIS & MENTAL HEALTH | LITTLE HEATON CARE HOME             | 02/02/2018  | £900.00 RESIDENTIAL LONG TERM            | V001220493      |
| RCCHONGLE GOROUGH COUNCIL         002/22/018 PHYSICAL DIS 4 OLER PEOPLE         ARCMANOS CARE HOMES         DIVEX CARE HOME HOMES         DI  | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FINBROOK LIMITED                    | 02/02/2018  | £914.00 RESIDENTIAL LONG TERM            | V001220494      |
| ICOCHOLIDE CONCUENCIL         2022/2019         PHYSICAL DIS & OLDER PEOPLE         BUEA CARE HOMES LUMPE         0222/2018         E90000 RESIDENTIAL LONG TERM         V00122498           ROCHOLIDE BOROUGH COUNCIL         02022/018         PHYSICAL DIS & OLDER PEOPLE         MAI FURNISMINGS LT         02022/018         B90000 RESIDENTIAL LONG TERM         V00122498           ROCHOLIDE BOROUGH COUNCIL         02022/018         PHYSICAL DIS & OLDER PEOPLE         ACMIMODR CARE HOME         02022/018         B90000 RESIDENTIAL LIONS TERM         V00122001           ROCHOLIDE BOROUGH COUNCIL         02022/018         PHYSICAL DIS & OLDER PEOPLE         ACRIMADOR CARE HOME         02022/018         B90000 RESIDENTIAL LIONS TERM         V00122001           ROCHOLIDE BOROUGH COUNCIL         02022/018         PHYSICAL DIS & OLDER PEOPLE         HCONE ONLINTED         02022/018         E194000 RESIDENTIAL LIONS TERM         V00122005           ROCHOLIDE BOROUGH COUNCIL         02022/018         PHYSICAL DIS & OLDER PEOPLE         HCONE ONLINTED         02022/018         E9000 NERSIN LIONS TERM         V00122050           ROCHOLIDE BOROUGH COUNCIL         02022/018         PHYSICAL DIS & OLDER PEOPLE         HCONE ONLI L'D         02022/018         E9000 NERSIN LIONS TERM         V00122051           ROCHOLIDE BOROUGH COUNCIL         02022/018         PHYSICAL DIS & OLDER PEOPLE         HNROKOLINTED         02022/   | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MJM FURNISHINGS LTD                 | 02/02/2018  | £914.00 RESIDENTIAL LONG TERM            | V001220495      |
| ROCHOLLE BORDUGH CUNNICL         C0202018 PHYSICAL DIS & DLEPP POPLE         PHELPHOUSE CARE HORE         C0202018         ESD0.00 RESIDENTIAL LONG TERM         V0202049           ROCHDALE BORDUGH CUNNICL         C0202018 PHYSICAL DIS & OLEPP POPLE         MAN FURNISHINS IT         C0202018         ESD0.00 RESIDENTIAL LONG TERM         V00122069           ROCHDALE BORDUGH CUNNICL         C0202018 PHYSICAL DIS & DLEPP POPLE         ARCHMOC CARE HOME         C0202018         FESDENTIAL LONG TERM         V00122069           ROCHDALE BORDUGH CUNNICL         C0202018 PHYSICAL DIS & DLEPP POPLE         ARCHMOC CARE HOME         C0202018         FESDENTIAL LONG TERM         V00122069           ROCHDALE BORDUGH CUNNICL         C0202018 PHYSICAL DIS & DLEPP POPLE         HC ONE OVAL TD         C0202018         FESDENTIAL LONG TERM         V00122069           ROCHDALE BORDUGH CUNNICL         C0202018 PHYSICAL DIS & DLEPP POPLE         HC ONE OVAL TD         C0202018         FESDENTIAL LONG TERM         V00122069           ROCHDALE BORDUGH CUNNICL         C0202018 PHYSICAL DIS & DLEPP POPLE         HC ONE OVAL TD         C0202018         FESDENTIAL LONG TERM         V00122069           ROCHDALE BORDUGH CUNNICL         C0202018 PHYSICAL DIS & DLEPP POPLE         HC ONE OVAL TD         C0202018         FESDENTIAL LONG TERM         V00122061           ROCHDALE BORDUGH CUNNICL         C0202018 PHYSICAL DIS & DLEPP POPLE  | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ARCHMOOR CARE HOME                  | 02/02/2018  | £900.00 RESIDENTIAL LONG TERM            | V001220496      |
| ICOCHALE         D202/2018         PMOSCAL DIS & 0.DER PEOPLE         MAM FURNISHINGS         D02/2018         E000 00 RESIDENTIAL LINK TERM         V001/22080           ROCHDALE BOROUGH COUNCIL         0202/2018         PMOSCAL DIS & 0.DER PEOPLE         ARCHMORE CARE HOME         0202/2018         E000 RESIDENTIAL LINK TERM         V001/22080           ROCHDALE BOROUGH COUNCIL         0202/2018         PLANDALE DARGUNARY LINK         CARE HOME         0202/2018         ED080 RESIDENTIAL LINK TERM         V001/22080           ROCHDALE BOROUGH COUNCIL         0202/2018         PLANDALE DARGUNARY LINK         CARE HOME         0202/2018         PLANDALE         V001/22080           ROCHDALE BOROUGH COUNCIL         0202/2018         PLANDALE DARGUNARY LINK         CARE HOME         V001/22080         V001/22080           ROCHDALE BOROUGH COUNCIL         0202/2018         PLANDALE DARGUNARY LINK         CARE HOME         V001/22080         VV01/22080           ROCHDALE BOROUGH COUNCIL         0202/2018         PLANDALE DARGUNARY LINK         CARE HOME         V001/22081         VV01/22081           ROCHDALE BOROUGH COUNCIL         0202/2018         PLANDALE DARGUNARY LINK         ROCHDALE DARGUNARY LINK         VV01/22081         VV01/22081           ROCHDALE BOROUGH COUNCIL         0202/2018         PLANDALE DARGUNARY LINK         ROCHDALE DARGUNARY LINK  | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | BUPA CARE HOMES LIMITED             | 02/02/2018  | £747.10 RESIDENTIAL LONG TERM            | V001220497      |
| ICOCHOLLE         0202/2018         PMOSICAL DIS & QLERE PROPIE         QUALIA CARE LTD         0202/2018         E0000 00 RESIDENTIAL LINK TERM         V001/22001           ROCHOLE BOROUGH COUNCIL         0202/2018         PMOSICAL DIS & QLERE PROPIE         ORCHARE DARE         0202/2018         E000 00 RESIDENTIAL LINK TERM         V001/22003           ROCHOLE BOROUGH COUNCIL         0202/2018         PMOSICAL DIS & QLERE PROPIE         HIGONE OKAL TITE         0202/2018         E000 AD RESIDENTIAL LINK TERM         V001/22003           ROCHOLE BOROUGH COUNCIL         0202/2018         PMOSICAL DIS & QLERE PROPIE         HIGONE OKAL LINE         0202/2018         E000 AD RESIDENTIAL LINK TERM         V001/22003           ROCHOLE BOROUGH COUNCIL         0202/2018         PMOSICAL DIS & QLERE PROPIE         HIGONE OKAL LINE         0202/2018         E000 AD RESIDENTIAL LINK TERM         V001/22003           ROCHOLE BOROUGH COUNCIL         0202/2018         PMOSICAL DIS & QLERE PROPIE         HIGONE OKAL LINE         0202/2018         E000 AD RESIDENTIAL LINK TERM         V001/22019           ROCHOLE BOROUGH COUNCIL         0202/2018         PMOSICAL DIS & QLERE PROPIE         HIGONE OKAL LINE         0202/2018         E0000 AD RESIDENTIAL LINK TERM         V001/22019           ROCHOLE BOROUGH COUNCIL         0202/2018         PMOSICAL DIS & QLERE PROPIE         HIGONE OKAL LINE         0202/2018   | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FIELDHOUSE CARE HOME                | 02/02/2018  | £900.00 RESIDENTIAL LONG TERM            | V001220498      |
| IRCONDLET EXPROLIGH COUNCIL         02202018 PH/SICAL DIS & OLDER PROPLE         ARCHMOCE CAREL HOME         02202218         EDBIOD RESIDENTIAL LONG TERM         V00122051           ROCHDALE EXPOLICIA COUNCIL         02202218 PH/SICAL DIS & OLDER PROPLE         FOR VAL TTD         02202218         E13430 OR ESIDENTIAL LONG TERM         V00122053           ROCHDALE EXPOLICIA COUNCIL         02202218 PH/SICAL DIS & OLDER PROPLE         FOR VAL TTD         02202218         E13400 RESIDENTIAL LONG TERM         V00122057           ROCHDALE EXPOLICIA COUNCIL         02202218 PH/SICAL DIS & OLDER PROPLE         FOR VAL TTD         02202218         E13400 RESIDENTIAL LONG TERM         V00122057           ROCHDALE EXPOLICIA COUNCIL         02202218 PH/SICAL DIS & OLDER PROPLE         HC NEE VAL TTD         02202218         E13000 ANESING LONG TERM         V00122059           ROCHDALE EXPOLICIA COUNCIL         02202218 PH/SICAL DIS & OLDER PROPLE         HC NEE VAL TTD         02202218         E3000 ANESING LONG TERM         V00122051           ROCHDALE EXPOLICIA COUNCIL         02202218 PH/SICAL DIS & OLDER PROPLE         HC NEE VAL TTD         02202218         E3000 ANESING LONG TERM         V00122051           ROCHDALE EXPOLICIA COUNCIL         0220218 PH/SICAL DIS & OLDER PROPLE         HC NEE VAL TTD         02202218         E3000 ANESING LONG TERM         V00122051           ROCHDALE EXPOLICIA COUNCIL         02202218 PH/SICA  | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MJM FURNISHINGS LTD                 | 02/02/2018  | £900.00 RESIDENTIAL LONG TERM            | V001220499      |
| ROCHAULE BOROLIGH COUNCIL         02022018         BOROLING COUNCIL         02022018         EXEMPTION         070122052           ROCHAULE BOROLIGH COUNCIL         02022018         EXEMPTION         02022018         EXEMPTION         070122053           ROCHAULE BOROLIGH COUNCIL         02022018         EXEMPTION         020122018         EXEMPTION         070122056           ROCHAULE BOROLIGH COUNCIL         02022018         EXEMPTION         020122018         EXEMPTION         070122058           ROCHAULE BOROLIGH COUNCIL         02022018         EXEMPTION         020122018         EXEMPTION         070122050           ROCHAULE BOROLIGH COUNCIL         02022018         BYOSICAL DIS & OLDER REFORLE         HC ONE OVAL LTD         020122018         EXEMPTION         070122051           ROCHAULE BOROLIGH COUNCIL         02022018         BYOSICAL DIS & OLDER REFORLE         HC NEE OVAL LTD         020122018         EXEMPTION         070122051           ROCHAULE BOROLIGH COUNCIL         02022018         BYOSICAL DIS & OLDER REFORLE         HC NEE OVAL LTD         020122018         EXEMPTION         070122051           ROCHAULE BOROLIGH COUNCIL         02022018         BYOSICAL DIS & OLDER REFORLE         HC NEE OVAL LTD         020122018         EXEMPTION         070122051           ROCHAULE BOROLIGH COUNCIL         020   | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | QUALIA CARE LTD                     | 02/02/2018  | £900.00 RESIDENTIAL LONG TERM            | V001220500      |
| ROCHDALE BOROUGH COUNCIL         02/02/018 IA MENTAL HEALTH         FENN BANK THERPEUTIC COMMUNITY LT         02/02/018         E1/43.00 RESIDENTIAL LONG TERM         V001220505           ROCHDALE BOROUGH COUNCIL         02/02/018 PHYSICAL DIS & OLDER PEOPLE         FION BOAK THERD         02/02/018         E914.00 RESIDENTIAL LONG TERM         V001220505           ROCHDALE BOROUGH COUNCIL         02/02/018 PHYSICAL DIS & OLDER PEOPLE         HOR ONE VIAL ITD         02/02/018         E900.00 NURSING LONG TERM         V001220505           ROCHDALE BOROUGH COUNCIL         02/02/018 PHYSICAL DIS & OLDER PEOPLE         HUG NETAD HOLES CARE HOME         02/02/018         E900.00 NURSING LONG TERM         V001220501           ROCHDALE BOROUGH COUNCIL         02/02/018 PHYSICAL DIS & OLDER PEOPLE         HUG CARE HOME         02/02/018         E900.00 NURSING LONG TERM         V00122051           ROCHDALE BOROUGH COUNCIL         02/02/018 PHYSICAL DIS & OLDER PEOPLE         HUG CARE PROPERTY LTD         02/02/018         E900.00 NURSING LONG TERM         V00122051           ROCHDALE BOROUGH COUNCIL         02/02/018 PHYSICAL DIS & OLDER PEOPLE         HUG CARE PROPERTY LTD         02/02/018         E900.00 NURSING LONG TERM         V00122051           ROCHDALE BOROUGH COUNCIL         02/02/018 PHYSICAL DIS & OLDER PEOPLE         HUG READ READ READ READ READ READ READ READ  | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ARCHMOOR CARE HOME                  | 02/02/2018  | £900.00 RESIDENTIAL LONG TERM            | V001220501      |
| ROCHDALE BOROLGH COUNCIL         02/02/018 PHYSICAL DIS & OLDER PEOPLE         HIC ONE VAL ITD         02/02/018 ENVICE ONE VAL ITD         02/02/0   | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ORCHARD CARE HOMES                  | 02/02/2018  | £900.00 RESIDENTIAL LONG TERM            | V001220502      |
| ROCHOALE BOROUGH COUNCIL         02/02/018 PHYSICAL DIS & OLER PEOPLE         FINRECOX LIMITED         02/02/2018         E500.00 NURSING LONG TEM         V001220569           ROCHOALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLER PEOPLE         HC ONE OVAL LTD         02/02/2018         E500.00 NURSING LONG TEM         V001220569           ROCHOALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLER PEOPLE         HC ONE OVAL LTD         02/02/2018         E500.00 NURSING LONG TEM         V001220511           ROCHOALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLER PEOPLE         HC ONE OVAL LTD         02/02/2018         E500.00 NURSING LONG TEM         V001220513           ROCHOALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLER PEOPLE         HC ONE OVAL LTD         02/02/2018         E500.00 NURSING LONG TEM         V001220513           ROCHOALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLER PEOPLE         HMI PENRISHINGS LTD         02/02/2018         E500.00 RESIDENTIAL LONG TEM         V001220515           ROCHOALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLER PEOPLE         FINRECOK LIMITED         02/02/2018         E500.00 RESIDENTIAL LONG TEM         V001220515           ROCHOALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLER PEOPLE         FINRECOK LIMITED         02/02/2018         E500.00 RESIDENTIAL LONG TEM         V00122051           ROCHOALE BOROUGH COUNCIL   | ROCHDALE BOROUGH COUNCIL | 02/02/2018 LEARNING DIS & MENTAL HEALTH | FERN BANK THERAPEUTIC COMMUNITY LTE | 02/02/2018  | £1,433.00 RESIDENTIAL LONG TERM          | V001220503      |
| ROCHALE BOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER REOPLE         HC ONE OVAL LTD         02022018         E900.00 NURSING LONG TERM         V01220508           ROCHALE BOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER REOPLE         HUDSTEAD HOUSE CARE HONE         02022018         E900.00 HESIDENTIAL LONG TERM         V01220511           ROCHALE BOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER REOPLE         HC ONE OVAL LTD         02022018         E900.00 HESIDENTIAL LONG TERM         V01220512           ROCHALE BOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER REOPLE         HC ONE OVAL LTD         02022018         E900.00 NURSING LONG TERM         V01220512           ROCHALE BOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER REOPLE         HC ONE OVAL LTD         02022018         E900.00 NURSING LONG TERM         V001220513           ROCHALE BOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER REOPLE         UNAL RENNEHINGS TD         02022018         E900.00 RESIDENTIAL LONG TERM         V001220515           ROCHALE BOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER REOPLE         FOUR SEASONS HEALTHCARE         02022018         ES00.00 RESIDENTIAL LONG TERM         V001220516           ROCHALE BOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER REOPLE         FOUR SEASONS         E200.00 RESIDENTIAL LONG TERM         V001220517           ROCHALE BOROUGH COUNCIL         02022018 PHYSICAL DIS &   | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 02/02/2018  | £900.00 ASSESSMENT CARE                  | V001220505      |
| ICOCHALE BORQUEH COUNCIL         02022018 PHYSICAL DIS & OLDER REOPLE         HC NRC VAL TD         02022018         E900.00 NURSING LONG TERM         V00122051           ROCHALE BORQUEH COUNCIL         02022018 PHYSICAL DIS & OLDER REOPLE         MT CARE ROPERTY LTD         02022018         E900.00 RESIDENTIAL LONG TERM         V00122051           ROCHALE BORQUEH COUNCIL         02022018 PHYSICAL DIS & OLDER REOPLE         HC ONE OVAL LTD         02022018         E900.00 RESIDENTIAL LONG TERM         V00122051           ROCHALE BORQUEH COUNCIL         02022018 PHYSICAL DIS & OLDER REOPLE         HC ONE OVAL LTD         02022018         E900.00 NURSING LONG TERM         V00122051           ROCHALE BORQUEH COUNCIL         02022018 PHYSICAL DIS & OLDER REOPLE         HC ONE OVAL LTD         02022018         E900.00 RESIDENTIAL LONG TERM         V00122051           ROCHALE BORQUEH COUNCIL         02022018 PHYSICAL DIS & OLDER REOPLE         FLORE SACUSH COUNCIL LONG TERM         V00122051           ROCHALE BORQUEH COUNCIL         02022018 PHYSICAL DIS & OLDER REOPLE         FLORE SACUSH COUNCIL LONG TERM         V00122051           ROCHALE BORQUEH COUNCIL         02022018 PHYSICAL DIS & OLDER REOPLE         FLORE SACUSH COUNCIL LONG TERM         V00122051           ROCHALE BORQUEH COUNCIL         02022018 PHYSICAL DIS & OLDER REOPLE         FLORE SACUSH COUNCIL         V00122051         V001220521           ROCHALE BORQUEH COU   | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FINBROOK LIMITED                    | 02/02/2018  | £914.00 RESIDENTIAL LONG TERM            | V001220507      |
| IROCHALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         HUR CARE PROPERTY LTD         02/02/2018         E900 00 RESIDENTIAL LONG TERM         V001/22/051           ROCHALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         HC ONE OVAL LTD         02/02/2018         E900 00 RESIDENTIAL LONG TERM         V001/22/051           ROCHALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         HC ONE OVAL LTD         02/02/2018         E900 00 NURSING LONG TERM         V001/22/051           ROCHALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         HC ONE OVAL LTD         02/02/2018         E900 00 RESIDENTIAL LONG TERM         V001/22/051           ROCHALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         FUNR FORCHEL         02/02/2018         E900 00 RESIDENTIAL LONG TERM         V001/22/051           ROCHALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         FUNR FORCHEL ANDS LIMITED         02/02/2018         E900 00 RESIDENTIAL LONG TERM         V001/22/051           ROCHALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         FUNR FORCHE LANDS LIMITED         02/02/2018         E900 00 RESIDENTIAL LONG TERM         V001/22/051           ROCHALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         FUNR FORCHE LANDS LIMITED         02/02/2018         E900 00 RESIDENTIAL LONG TERM         V001/22/2018  | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 02/02/2018  | £900.00 NURSING LONG TERM                | V001220508      |
| ROCHALE BOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         M CORE PROPERTY LTD         02022018         E900.00 RESIDENTIAL LONG TERM         V001220612           ROCHALE BOROUGH COUNCIL         02022018         PHYSICAL DIS & OLDER PEOPLE         H CONE OVAL LTD         02022018         E900.00 NURSING LONG TERM         V001220513           ROCHALE BOROUGH COUNCIL         02022018         PHYSICAL DIS & OLDER PEOPLE         HCONE OVAL LTD         02022018         E900.00 NURSING LONG TERM         V001220514           ROCHALE BOROUGH COUNCIL         02022018         PHYSICAL DIS & OLDER PEOPLE         FOUR SEASONS HEALTCARE         02022018         E900.00 RESIDENTIAL LONG TERM         V001220516           ROCHALE BOROUGH COUNCIL         02022018         PHYSICAL DIS & OLDER PEOPLE         FDNROOK LIMITED         02022018         E900.00 RESIDENTIAL LONG TERM         V001220517           ROCHALE BOROUGH COUNCIL         02022018         PHYSICAL DIS & OLDER PEOPLE         FDNROOK LIMITED         02022018         E900.00 RESIDENTIAL LONG TERM         V001220517           ROCHALE BOROUGH COUNCIL         02022018         PHYSICAL DIS & OLDER PEOPLE         FDNROOK LIMITED         02022018         E900.00 RESIDENTIAL LONG TERM         V001220517           ROCHALE BOROUGH COUNCIL         02022018         PHYSICAL DIS & OLDER PEOPLE         FOUR SEASONS         020022018         E90000 RESIDEN   | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 02/02/2018  | £900.00 NURSING LONG TERM                | V001220509      |
| ROCHDALE BOROUGH COUNCIL         0202/2018 PHYSICAL DIS & OLDER PEOPLE         HC ONE OVAL LTD         02/202/18         E900.00         NURSING LONG TERM         V001/22051           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         QUALIA CARE LTD         02/02/2018 E900.00         RESIDENTIAL LONG TERM         V001/22051           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         PURNISHINGS LTD         02/02/2018 E900.00         RESIDENTIAL LONG TERM         V001/220516           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         FOUR SEASONS HEALTH-CARE         02/02/2018 E900.00         RESIDENTIAL LONG TERM         V001/220517           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         ELDERCARE LANCS LIMITED         02/02/2018 E900.00         RESIDENTIAL LONG TERM         V001/220517           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         FLDERCARE LANCS LIMITED         02/02/2018 E900.00         RESIDENTIAL LONG TERM         V001/220521           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         OLALIA CARE LTD         02/02/2018 E900.00         RESIDENTIAL LONG TERM         V001/22052           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         OLALIA CARE LTD         02/02/2018 E900.00         RESIDENTIAL LONG TERM         V001/2  | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HURSTEAD HOUSE CARE HOME            | 02/02/2018  | £900.00 RESIDENTIAL LONG TERM            | V001220510      |
| ROCHDALE BOROUGH COUNCIL         0202/2018 PHYSICAL DIS & OLDER PEOPLE         HO ONE OVAL LTD         0202/2018         E900.00 NURSING LONG TERM         V0012/2014           ROCHDALE BOROUGH COUNCIL         020/2018 PHYSICAL DIS & OLDER PEOPLE         OUALIA CARE LTD         020/2018         E900.00 RESIDENTIAL LONG TERM         V0012/2015           ROCHDALE BOROUGH COUNCIL         020/2018 PHYSICAL DIS & OLDER PEOPLE         FOUR SEASONS HEAL THCARE         020/2018         E900.00 RESIDENTIAL LONG TERM         V0012/2015           ROCHDALE BOROUGH COUNCIL         020/2018 PHYSICAL DIS & OLDER PEOPLE         FIOR SEASONS HEAL THCARE         020/2018         E900.00 RESIDENTIAL LONG TERM         V0012/2015           ROCHDALE BOROUGH COUNCIL         020/2018 PHYSICAL DIS & OLDER PEOPLE         FIOR SEASONS         EDECARE LANCS LIMITED         020/2018         E900.00 RESIDENTIAL LONG TERM         V0012/2015           ROCHDALE BOROUGH COUNCIL         020/2018 PHYSICAL DIS & OLDER PEOPLE         FOUR SEASONS         EDECARE LANCS LIMITED         020/2018         E900.00 RESIDENTIAL LONG TERM         V0012/2015           ROCHDALE BOROUGH COUNCIL         020/2018 PHYSICAL DIS & OLDER PEOPLE         OUALIA CARE LTD         020/2018         E900.00 RESIDENTIAL LONG TERM         V0012/2052           ROCHDALE BOROUGH COUNCIL         020/2018 PHYSICAL DIS & OLDER PEOPLE         UAULIA CARE LTD         020/2018         E900.00 RESIDENTIAL LONG TERM  | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MT CARE PROPERTY LTD                | 02/02/2018  | £900.00 RESIDENTIAL LONG TERM            | V001220511      |
| ROCHDALE BOROUGH COUNCIL         20202018         PEND ON RESIDENTIAL LONG TERM         V001220514           ROCHDALE BOROUGH COUNCIL         20202018         PHYSICAL DIS & OLDER PEOPLE         FUNR SANDS REALTHCARE         20202018         E990.00         RESIDENTIAL LONG TERM         V001220515           ROCHDALE BOROUGH COUNCIL         20202018         PHYSICAL DIS & OLDER PEOPLE         FUNR SOND RESIDENTIAL LONG TERM         V001220517           ROCHDALE BOROUGH COUNCIL         20202018         PHYSICAL DIS & OLDER PEOPLE         ELDERCARE LANCS LIMITED         202022018         ES90.00         RESIDENTIAL LONG TERM         V001220517           ROCHDALE BOROUGH COUNCIL         202022018         PHYSICAL DIS & OLDER PEOPLE         ELDERCARE LANCS LIMITED         202022018         ES90.00         RESIDENTIAL LONG TERM         V001220519           ROCHDALE BOROUGH COUNCIL         202022018         PHYSICAL DIS & OLDER PEOPLE         QUALIA CARE LTD         20202218         ES90.00         RESIDENTIAL LONG TERM         V001220521           ROCHDALE BOROUGH COUNCIL         202022018         PHYSICAL DIS & OLDER PEOPLE         QUALIA CARE LTD         20202218         ES90.00         RESIDENTIAL LONG TERM         V001220521           ROCHDALE BOROUGH COUNCIL         20202018         PHYSICAL DIS & OLDER PEOPLE         QUALIA CARE LTD         20202218         ES90.00         RESIDENTIAL L   | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 02/02/2018  | £900.00 NURSING LONG TERM                | V001220512      |
| ROCHDALE BOROUGH COUNCIL         02/02/018 PHYSICAL DIS & OLDER PEOPLE         MIM FURNISHINGS LTD         02/02/018         E900.00 RESIDENTIAL LONG TERM         V001220515           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         FINBROOK LIMITED         02/02/2018         E900.00 RESIDENTIAL LONG TERM         V001220517           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         FINBROOK LIMITED         02/02/2018         E900.00 RESIDENTIAL LONG TERM         V001220519           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         FOUR SEASONS         02/02/2018         E900.00 RESIDENTIAL LONG TERM         V001220519           ROCHDALE BOROUGH COUNCIL         02/02/2018 VHYSICAL DIS & OLDER PEOPLE         QUIA CARE LTD         02/02/2018         E900.00 RESIDENTIAL LONG TERM         V001220521           ROCHDALE BOROUGH COUNCIL         02/02/2018 VHYSICAL DIS & OLDER PEOPLE         QUIAL CARE LTD         02/02/2018         E900.00 RESIDENTIAL LONG TERM         V001220521           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         QUIAL CARE LTD         02/02/2018         E900.00 RESIDENTIAL LONG TERM         V001220521           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         ABEVWOOD TOTINGTON LIMITED         02/02/2018         E900.00 RESIDENTIAL LONG TERM         V001220527   | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 02/02/2018  | £900.00 NURSING LONG TERM                | V001220513      |
| ROCHDALE BOROUGH COUNCIL         02/02/018 PHYSICAL DIS & OLDER PEOPLE         FOUR SEASONS HEALTHCARE         02/02/018         ESSIDENTIAL LONG TERM         V01/22/051           ROCHDALE BOROUGH COUNCIL         02/02/018         PHYSICAL DIS & OLDER PEOPLE         ELDERCARE LANCS LIMITED         02/02/2018         ES900 OR ESIDENTIAL LONG TERM         V01/22/0518           ROCHDALE BOROUGH COUNCIL         02/02/2018         PHYSICAL DIS & OLDER PEOPLE         ELDERCARE LANCS LIMITED         02/02/2018         ES900 OR ESIDENTIAL LONG TERM         V01/22/0519           ROCHDALE BOROUGH COUNCIL         02/02/2018         PHYSICAL DIS & OLDER PEOPLE         FOUR SEASONS         62/02/2018         ES900 OR ESIDENTIAL LONG TERM         V001/22/0520           ROCHDALE BOROUGH COUNCIL         02/02/2018         ES000 RESIDENTIAL LONG TERM         V001/22/0520           ROCHDALE BOROUGH COUNCIL         02/02/2018         ES000 RESIDENTIAL LONG TERM         V001/22/0520           ROCHDALE BOROUGH COUNCIL         02/02/2018         ES000 RESIDENTIAL LONG TERM         V001/22/0520           ROCHDALE BOROUGH COUNCIL         02/02/2018         ES000 RESIDENTIAL LONG TERM         V001/22/0520           ROCHDALE BOROUGH COUNCIL         02/02/2018         ES001 RESIDENTIAL LONG TERM         V001/22/0520           ROCHDALE BOROUGH COUNCIL         02/02/2018         ES000 RESIDENTIAL LONG TERM         V001/22/052  | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | QUALIA CARE LTD                     | 02/02/2018  | £900.00 RESIDENTIAL LONG TERM            | V001220514      |
| ROCHDALE BOROUGH COUNCIL         02/02/018 PHYSICAL DIS & OLDER PEOPLE         FINBROOK LIMITED         02/02/2018         F1900.00 RESIDENTIAL LONG TERM         V001220517           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         FOUR SEASONS         02/02/2018         F900.00 RESIDENTIAL LONG TERM         V001220519           ROCHDALE BOROUGH COUNCIL         02/02/2018         LEARNING DIS & MENTAL HEALTH         ROSEMARY CARE HOME         02/02/2018         F900.00 RESIDENTIAL LONG TERM         V001220520           ROCHDALE BOROUGH COUNCIL         02/02/2018         LEARNING DIS & MENTAL HEALTH         ROSEMARY CARE HOME         02/02/2018         F900.00 RESIDENTIAL LONG TERM         V001220521           ROCHDALE BOROUGH COUNCIL         02/02/2018         PHYSICAL DIS & OLDER PEOPLE         QUALIA CARE LTD         02/02/2018         E900.00 RESIDENTIAL LONG TERM         V001220523           ROCHDALE BOROUGH COUNCIL         02/02/2018         PHYSICAL DIS & OLDER PEOPLE         ABBEYWOOD TOTINGTON LIMITED         02/02/2018         E900.00 RESIDENTIAL LONG TERM         V00122052           ROCHDALE BOROUGH COUNCIL         02/02/2018         PHYSICAL DIS & OLDER PEOPLE         ABBEYWOOD TOTINGTON LIMITED         02/02/2018         E900.00 RESIDENTIAL LONG TERM         V00122052           ROCHDALE BOROUGH COUNCIL         02/02/2018         PHYSICAL DIS & OLDER PEOPLE         MONA CLIFE CARE HOME <td>ROCHDALE BOROUGH COUNCIL</td> <td>02/02/2018 PHYSICAL DIS &amp; OLDER PEOPLE</td> <td>MJM FURNISHINGS LTD</td> <td>02/02/2018</td> <td>£900.00 RESIDENTIAL LONG TERM</td> <td>V001220515</td>  | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MJM FURNISHINGS LTD                 | 02/02/2018  | £900.00 RESIDENTIAL LONG TERM            | V001220515      |
| ROCHDALE BORDUGH COUNCIL         02/02/2018         PHYSICAL DIS & OLDER PEOPLE         ELDERCARE LANCS LIMITED         02/02/2018         F900.00         RESIDENTIAL LONG TERM         V001220518           ROCHDALE BORDUGH COUNCIL         02/02/2018         EPMOND         ES90.00         RESIDENTIAL LONG TERM         V00122052019           ROCHDALE BORDUGH COUNCIL         02/02/2018         EPMOND         RESIDENTIAL LONG TERM         V001220520           ROCHDALE BORDUGH COUNCIL         02/02/2018         PHYSICAL DIS & OLDER PEOPLE         QUALIA CARE LTD         02/02/2018         E900.00         RESIDENTIAL LONG TERM         V001220521           ROCHDALE BORDUGH COUNCIL         02/02/2018         PHYSICAL DIS & OLDER PEOPLE         ULTLEBORDUGH CARE HOME LIMITED         02/02/2018         E900.00         RESIDENTIAL LONG TERM         V001220523           ROCHDALE BORDUGH COUNCIL         02/02/2018         PHYSICAL DIS & OLDER PEOPLE         ABBEYWOOD TOTINIGTON LIMITED         02/02/2018         E501.00         RESIDENTIAL LONG TERM         V001220527           ROCHDALE BORDUGH COUNCIL         02/02/2018         PHYSICAL DIS & OLDER PEOPLE         ABBEYWOOD TOTINIGTON LIMITED         02/02/2018         E501.00         RESIDENTIAL LONG TERM         V001220527           ROCHDALE BORDUGH COUNCIL         02/02/2018         PHYSICAL DIS & OLDER PEOPLE         REAR HOME EARH MOME  | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FOUR SEASONS HEALTHCARE             | 02/02/2018  | £926.00 RESIDENTIAL LONG TERM            | V001220516      |
| ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEFOUR SEASONS02/02/2018£900.00RESIDENTIAL LONG TERMV00122051ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEOUALIA CARE LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220521ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEOUALIA CARE LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220523ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEUALIA CARE LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220523ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEABBEYWOOD TOTTINGTON LIMITED02/02/2018£910.00RESIDENTIAL LONG TERMV001220524ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEABBEYWOOD TOTTINGTON LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV001220526ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEMONA CLIFFE CARE HOME02/02/2018£900.00RESIDENTIAL LONG TERMV001220526ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEBRIARMEDE CARE LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220527ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220528ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220529ROCHDALE BOROUGH COUNCIL02/02/2   | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FINBROOK LIMITED                    | 02/02/2018  | £900.00 RESIDENTIAL LONG TERM            | V001220517      |
| ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHROSEMARY CARE HOME02/02/2018£900.00RESIDENTIAL LONG TERMV001220521ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & 0.DER PEOPLEQUALIA CARE LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220521ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & 0.DER PEOPLEQUALIA CARE LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220523ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & 0.DER PEOPLELITTLEBOROUGH CARE HOME LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV001220524ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & 0.DER PEOPLEABBEYWODD TOTTINGTON LIMITED02/02/2018£901.00RESIDENTIAL LONG TERMV001220525ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & 0.DER PEOPLEMONA CLIFFE CARE HOME02/02/2018£900.00RESIDENTIAL LONG TERMV001220526ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & 0.DER PEOPLEBRIARMEDE CARE LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220527ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & 0.DER PEOPLEHC ONE LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220528ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & 0.DER PEOPLEHC ONE LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220532ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & 0.DER PEOPLEHC ONE LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220531ROCHDALE BOROUGH COUNCIL   | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ELDERCARE LANCS LIMITED             | 02/02/2018  | £900.00 RESIDENTIAL LONG TERM            | V001220518      |
| ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLEQUALIA CARE LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220521ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLEULALA CARE LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220523ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLELITTLEDROUGH CARE HOME LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV001220523ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLEABBEYWOOD TOTTINGTON LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV001220524ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLEMONA CLIFFE CARE HOME02/02/2018£70.615.74RESIDENTIAL LONG TERMV001220526ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLEBRIARMEDE CARE LTD02/02/2018£70.615.74RESIDENTIAL LONG TERMV001220526ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLEHC ONE LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220527ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLEHC ONE LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220529ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLEHC ONE LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220529ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLEHC ONE LTD02/02/2018£900.00RESIDENTIAL LONG   | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FOUR SEASONS                        | 02/02/2018  | £900.00 RESIDENTIAL LONG TERM            | V001220519      |
| ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLEQUALIA CARE LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220522ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLELITTLEBOROUGH CARE HOME LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV001220524ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLEMONA CLIFFE CARE HOME02/02/2018£651.18RESIDENTIAL LONG TERMV001220526ROCHDALE BOROUGH COUNCIL02/02/2018LEARNING DIS & MENTAL HEALTHCHURCH WALK HEALTH CARE LTD02/02/2018£7.615.74RESIDENTIAL LONG TERMV001220526ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLEBRIAMEDE CARE LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220527ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLEHC ONE LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220528ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLEHC ONE LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220529ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLEHC ONE LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220530ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLEHC ONE LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220531ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLEHC ONE LTD02/02/2018£900.00RESIDENTIAL LONG TERM <td>ROCHDALE BOROUGH COUNCIL</td> <td>02/02/2018 LEARNING DIS &amp; MENTAL HEALTH</td> <td>ROSEMARY CARE HOME</td> <td>02/02/2018</td> <td>£900.00 RESIDENTIAL LONG TERM</td> <td>V001220520</td>  | ROCHDALE BOROUGH COUNCIL | 02/02/2018 LEARNING DIS & MENTAL HEALTH | ROSEMARY CARE HOME                  | 02/02/2018  | £900.00 RESIDENTIAL LONG TERM            | V001220520      |
| ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLELITTLEBOROUGH CARE HOME LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV00122053ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLEABBEYWOOD TOTTINGTON LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV00122055ROCHDALE BOROUGH COUNCIL02/02/2018LEARNING DIS & MENTAL HEALTHCHURCH WALK HEALTH CARE LTD02/02/2018£7,615,74RESIDENTIAL LONG TERMV001220526ROCHDALE BOROUGH COUNCIL02/02/2018LEARNING DIS & MENTAL HEALTHCHURCH WALK HEALTH CARE LTD02/02/2018£7,615,74RESIDENTIAL LONG TERMV001220527ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLEBRIARMEDE CARE LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220528ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLEHC ONE LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220529ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLEHC ONE LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220530ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLEHC ONE LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220531ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLEHC ONE LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220532ROCHDALE BOROUGH COUNCIL02/02/2018PHYSICAL DIS & OLDER PEOPLEHC ONE LTD02/02/2018£900.00RES   | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | QUALIA CARE LTD                     | 02/02/2018  | £900.00 RESIDENTIAL LONG TERM            | V001220521      |
| ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEABBEYWOOD TOTTINGTON LIMITED02/02/2018£651.18 RESIDENTIAL LONG TERMV00122052ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEMONA CLIFFE CARE HOME02/02/2018£7,615.74 RESIDENTIAL LONG TERMV00122052ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEBRIARMEDE CARE LTD02/02/2018£7,615.74 RESIDENTIAL LONG TERMV00122052ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEBRIARMEDE CARE LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV00122052ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV001220529ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV001220530ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV001220531ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE LTD02/02/2018£753.60 NRESING LONG TERMV001220532ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEELDERCARE LANCS LIMITED02/02/2018£753.60 NRESING LONG TERMV001220533ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEELDERCARE LANCS LIMITED02/02/2018£900.00 RESIDENTIAL LONG TERMV001220534ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEELDERCARE LANCE LIMITED02/02/2018  | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | QUALIA CARE LTD                     | 02/02/2018  | £900.00 RESIDENTIAL LONG TERM            | V001220522      |
| ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEMONA CLIFFE CARE HOME02/02/2018£900.00 RESIDENTIAL LONG TERMV00122052ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHCHURCH WALK HEALTH CARE LTD02/02/2018£7,615.74 RESIDENTIAL LONG TERMV00122052ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEBRIARMEDE CARE LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV00122052ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV00122052ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV00122053ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV00122053ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV00122053ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV00122053ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHORNCLIFFE GRANGE NH02/02/2018£900.00 RESIDENTIAL LONG TERMV00122053ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEELDERCARE LANCS LIMITED02/02/2018£900.00 RESIDENTIAL LONG TERMV00122053ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLECLEGGSWORTH CARE HOME LIMITED02/02/2018£  | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | LITTLEBOROUGH CARE HOME LIMITED     | 02/02/2018  | £900.00 RESIDENTIAL LONG TERM            | V001220523      |
| ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHCHURCH WALK HEALTH CARE LTD02/02/2018£7,615.74 RESIDENTIAL LONG TERMV001220526ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEBRIARMEDE CARE LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220527ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220529ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220530ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220531ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEBUPA CARE HOMES LIMITED02/02/2018£629.22NURSING LONG TERMV001220532ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHDORNCIFF GRANGE NH02/02/2018£900.00RESIDENTIAL LONG TERMV001220533ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHDORNCIFF GRANGE NH02/02/2018£900.00RESIDENTIAL LONG TERMV001220534ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHDORNCIFF GRANGE NH02/02/2018£900.00RESIDENTIAL LONG TERMV001220533ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLECLEGGSWORTH CARE HOME LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV001220534ROCHDALE BOROUGH COUNCIL02  | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ABBEYWOOD TOTTINGTON LIMITED        | 02/02/2018  | £651.18 RESIDENTIAL LONG TERM            | V001220524      |
| ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEBRIARMEDE CARE LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220527ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220529ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLELITLE HEATON CARE HOME02/02/2018£900.00RESIDENTIAL LONG TERMV001220530ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220530ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEBUPA CARE HOMES LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV001220531ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLETHORNCLIFFE GRANGE NH02/02/2018£753.60NURSING LONG TERMV001220533ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEELDERCARE LANCS LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV001220533ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLECLEGGSWORTH CARE HOME LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV001220534ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220536ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220536ROCHDALE BOROUGH COUNCIL <td>ROCHDALE BOROUGH COUNCIL</td> <td>02/02/2018 PHYSICAL DIS &amp; OLDER PEOPLE</td> <td>MONA CLIFFE CARE HOME</td> <td>02/02/2018</td> <td>£900.00 RESIDENTIAL LONG TERM</td> <td>V001220525</td>  | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MONA CLIFFE CARE HOME               | 02/02/2018  | £900.00 RESIDENTIAL LONG TERM            | V001220525      |
| ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220528ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLELITTLE HEATON CARE HOME02/02/2018£900.00RESIDENTIAL LONG TERMV001220530ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220530ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220531ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLETHORNCLIFFE GRANGE NH02/02/2018£753.60NURSING LONG TERMV001220532ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEELDERCARE LANCS LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV001220533ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLECLEGGSWORTH CARE HOME LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV001220534ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220536ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220536ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220537ROCHDALE BOROUGH COUNCIL02/02/2018   | ROCHDALE BOROUGH COUNCIL | 02/02/2018 LEARNING DIS & MENTAL HEALTH | CHURCH WALK HEALTH CARE LTD         | 02/02/2018  | £7,615.74 RESIDENTIAL LONG TERM          | V001220526      |
| ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLELITTLE HEATON CARE HOME02/02/2018£900.00RESIDENTIAL LONG TERMV001220530ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE LTD02/02/2018£629.22NURSING LONG TERMV001220531ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEBUPA CARE HOMES LIMITED02/02/2018£753.60NURSING LONG TERMV001220531ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEELDERCARE LANCS LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV001220532ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEELDERCARE LANCS LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV001220533ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEELDERCARE HOME LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV001220534ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220535ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220536ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220536ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220536ROCHDALE BOROUGH COUNCIL0   | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | BRIARMEDE CARE LTD                  | 02/02/2018  | £900.00 RESIDENTIAL LONG TERM            | V001220527      |
| ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220530ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEBUPA CARE HOMES LIMITED02/02/2018£629.22NURSING LONG TERMV001220531ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLETHORNCLIFFE GRANGE NH02/02/2018£753.60NURSING LONG TERMV001220532ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEELDERCARE LANCS LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV001220533ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEELDERCARE LANCS LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV001220534ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220536ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220536ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220536ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220536ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV001220537ROCHDALE BOROUGH COUNCIL </td <td>ROCHDALE BOROUGH COUNCIL</td> <td>02/02/2018 PHYSICAL DIS &amp; OLDER PEOPLE</td> <td>HC ONE LTD</td> <td>02/02/2018</td> <td>£900.00 RESIDENTIAL LONG TERM</td> <td>V001220528</td>  | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE LTD                          | 02/02/2018  | £900.00 RESIDENTIAL LONG TERM            | V001220528      |
| ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEBUPA CARE HOMES LIMITED02/02/2018£629.22 NURSING LONG TERMV001220531ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLETHORNCLIFFE GRANGE NH02/02/2018£753.60 NURSING LONG TERMV001220532ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEELDERCARE LANCS LIMITED02/02/2018£900.00 RESIDENTIAL LONG TERMV001220533ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLECLEGGSWORTH CARE HOME LIMITED02/02/2018£900.00 RESIDENTIAL LONG TERMV001220534ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV001220535ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV001220536ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV001220536ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED02/02/2018£900.00 RESIDENTIAL LONG TERMV001220537ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED02/02/2018£900.00 RESIDENTIAL LONG TERMV001220537ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHEAST AND WEST HEALTHCARE LIMITED02/02/2018£900.00 RESIDENTIAL LONG TERMV001220537ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & M   | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | LITTLE HEATON CARE HOME             | 02/02/2018  | £900.00 RESIDENTIAL LONG TERM            | V001220529      |
| ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLETHORNCLIFFE GRANGE NH02/02/2018£753.60NURSING LONG TERMV001220532ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEELDERCARE LANCS LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV001220533ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLECLEGGSWORTH CARE HOME LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV001220534ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220536ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220536ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV001220536ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHEAST AND WEST HEALTHCARE LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV001220537ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHEAST AND WEST HEALTHCARE LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV001220537   |                          |   |                                     |             |  |                 |
| ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEELDERCARE LANCS LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV00122053ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLECLEGGSWORTH CARE HOME LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV00122053ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV00122053ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220536ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV001220536ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHEAST AND WEST HEALTHCARE LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV001220537ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHEAST AND WEST HEALTHCARE LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV001220538   |                          |   |                                     |             |  |                 |
| ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLECLEGGSWORTH CARE HOME LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV001220534ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220535ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220536ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220536ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV001220537ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHEAST AND WEST HEALTHCARE LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV001220538   |                          |   |                                     |             |  |                 |
| ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220535ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220536ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV001220537ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHEAST AND WEST HEALTHCARE LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV001220537ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHEAST AND WEST HEALTHCARE LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV001220538  |                          |   |                                     |             |  |                 |
| ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         HC ONE OVAL LTD         02/02/2018         £900.00         RESIDENTIAL LONG TERM         V001220536           ROCHDALE BOROUGH COUNCIL         02/02/2018         PHYSICAL DIS & OLDER PEOPLE         EAST AND WEST HEALTHCARE LIMITED         02/02/2018         £900.00         RESIDENTIAL LONG TERM         V001220537           ROCHDALE BOROUGH COUNCIL         02/02/2018         LEARNING DIS & MENTAL HEALTH         EAST AND WEST HEALTHCARE LIMITED         02/02/2018         £900.00         RESIDENTIAL LONG TERM         V001220537  |                          |   |                                     |             |  |                 |
| ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV001220537ROCHDALE BOROUGH COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHEAST AND WEST HEALTHCARE LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV001220538WOULD COUNCIL02/02/2018 LEARNING DIS & MENTAL HEALTHEAST AND WEST HEALTHCARE LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV001220538   |                          |   |                                     |             |  |                 |
| ROCHDALE BOROUGH COUNCIL 02/02/2018 LEARNING DIS & MENTAL HEALTH EAST AND WEST HEALTHCARE LIMITED 02/02/2018 £900.00 RESIDENTIAL LONG TERM V001220538   |                          |   |                                     |             |  |                 |
|   |                          |   |                                     |             |  |                 |
| ROCHDALE BOROUGH COUNCIL 02/02/2018 PHYSICAL DIS & OLDER PEOPLE WIMSLEY CARE HOME 02/02/2018 £718.04 RESIDENTIAL LONG TERM V001220539   | ROCHDALE BOROUGH COUNCIL | 02/02/2018 LEARNING DIS & MENTAL HEALTH | EAST AND WEST HEALTHCARE LIMITED    | 02/02/2018  | £900.00 RESIDENTIAL LONG TERM            | V001220538      |
|   |                          |   |                                     |             |  |                 |
| ROCHDALE BOROUGH COUNCIL 02/02/2018 PHYSICAL DIS & OLDER PEOPLE FINBROOK LIMITED 02/02/2018 £914.00 RESIDENTIAL LONG TERM V001220540  | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FINBROOK LIMITED                    | 02/02/2018  | £914.00 RESIDENTIAL LONG TERM            | V001220540      |

| ORGANISATION NAME        | EFFECTIVE DATE DIRECTORATE              | SUPPLIER NAME                       | DATE PAID AI | MOUNT (£) PURPOSE              | TRANSACTION NO. |
|--------------------------|---|-------------------------------------|--------------|--------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FINBROOK LIMITED                    | 02/02/2018   | £914.00 RESIDENTIAL LONG TERM  | V001220541      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | STAMFORD HOUSE REST HOME LIMITED    | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM  | V001220542      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE                              | 02/02/2018   | £669.10 NURSING LONG TERM      | V001220543      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ST GEORGES NURSING HOME OLDHAM LTD  | 02/02/2018   | £2,189.90 NURSING LONG TERM    | V001220544      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM  | V001220545      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM  | V001220546      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 LEARNING DIS & MENTAL HEALTH | PASSMONDS NURSING HOME              | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM  | V001220547      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | DENTAK CARE AND SERVICES LTD        | 02/02/2018   | £900.00 NURSING LONG TERM      | V001220548      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | LITTLEBOROUGH CARE HOME LIMITED     | 02/02/2018   | £914.00 RESIDENTIAL LONG TERM  | V001220549      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ORCHARD CARE HOMES                  | 02/02/2018   | £900.00 ASSESSMENT CARE        | V001220550      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | STAMFORD HOUSE REST HOME LIMITED    | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM  | V001220551      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MJM FURNISHINGS LTD                 | 02/02/2018   | £914.00 RESIDENTIAL LONG TERM  | V001220552      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 LEARNING DIS & MENTAL HEALTH | BRIARMEDE CARE LTD                  | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM  | V001220553      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | DRB HEALTHCARE LTD                  | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM  | V001220554      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 02/02/2018   | £914.00 RESIDENTIAL LONG TERM  | V001220555      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 02/02/2018   | £914.00 RESIDENTIAL LONG TERM  | V001220556      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 LEARNING DIS & MENTAL HEALTH | AKARI CARE                          | 02/02/2018   | £1,197.02 NURSING LONG TERM    | V001220557      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ATLANTIS MEDICARE LTD               | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM  | V001220558      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MJM FURNISHINGS LTD                 | 02/02/2018   | £914.00 RESIDENTIAL LONG TERM  | V001220559      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ELIZABETH HOUSE OLDHAM LTD          | 02/02/2018   | -£771.43 RESIDENTIAL LONG TERM | V001220560      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ELIZABETH HOUSE OLDHAM LTD          | 02/02/2018   | -£900.00 RESIDENTIAL LONG TERM | V001220561      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HALF ACRE HOUSE                     | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM  | V001220562      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | LEIGHTON HOUSE RETIREMENT HOME LIMI | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM  | V001220563      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 02/02/2018   | £914.00 RESIDENTIAL LONG TERM  | V001220564      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 02/02/2018   | £914.00 RESIDENTIAL LONG TERM  | V001220565      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE LTD                          | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM  | V001220566      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ASHBOURNE NURSING HOME              | 02/02/2018   | £900.00 NURSING LONG TERM      | V001220567      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | BELVOIR CARE HOME LIMITED           | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM  | V001220568      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FINBROOK LIMITED                    | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM  | V001220569      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | CLEGGSWORTH CARE HOME LIMITED       | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM  | V001220570      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | LITTLEBOROUGH CARE HOME LIMITED     | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM  | V001220571      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE LTD                          | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM  | V001220572      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MJM FURNISHINGS LTD                 | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM  | V001220573      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FINBROOK LIMITED                    | 02/02/2018   | £914.00 RESIDENTIAL LONG TERM  | V001220574      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FINBROOK LIMITED                    | 02/02/2018   | -£900.00 RESIDENTIAL LONG TERM | V001220575      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FINBROOK LIMITED                    | 02/02/2018   | -£900.00 RESIDENTIAL LONG TERM | V001220576      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FINBROOK LIMITED                    | 02/02/2018   | -£900.00 RESIDENTIAL LONG TERM | V001220577      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FINBROOK LIMITED                    | 02/02/2018   | -£900.00 RESIDENTIAL LONG TERM | V001220578      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FINBROOK LIMITED                    | 02/02/2018   | -£900.00 RESIDENTIAL LONG TERM | V001220579      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | LILY CARE LIMITED                   | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM  | V001220580      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FINBROOK LIMITED                    | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM  | V001220581      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | BELVOIR CARE HOME LIMITED           | 02/02/2018   | -£771.43 RESIDENTIAL LONG TERM | V001220582      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | BELVOIR CARE HOME LIMITED           | 02/02/2018   | -£900.00 RESIDENTIAL LONG TERM | V001220583      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | BELVOIR CARE HOME LIMITED           | 02/02/2018   | -£900.00 RESIDENTIAL LONG TERM | V001220584      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | BELVOIR CARE HOME LIMITED           | 02/02/2018   | -£900.00 RESIDENTIAL LONG TERM | V001220585      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FINBROOK LIMITED                    | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM  | V001220586      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MONA CLIFFE CARE HOME               | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM  | V001220587      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ASQUITH HALL                        | 02/02/2018   | £2,800.00 NURSING LONG TERM    | V001220588      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | LITTLE HEATON CARE HOME             | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM  | V001220589      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MONA CLIFFE CARE HOME               | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM  | V001220590      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | BUPA CARE HOMES LIMITED             | 02/02/2018   | £736.12 NURSING LONG TERM      | V001220591      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ORCHARD CARE HOMES                  | 02/02/2018   | £914.00 RESIDENTIAL LONG TERM  | V001220592      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ORCHARD CARE HOMES                  | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM  | V001220593      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ELDERCARE LANCS LIMITED             | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM  | V001220594      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ORCHARD CARE HOMES                  | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM  | V001220595      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | DRB HEALTHCARE LTD                  | 02/02/2018   | £900.00 NURSING LONG TERM      | V001220596      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HALF ACRE HOUSE                     | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM  | V001220597      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FOUR SEASONS HEALTHCARE             | 02/02/2018   | £926.00 RESIDENTIAL LONG TERM  | V001220598      |
| ROCHDALE BOROUGH COUNCIL | 02/02/2018 LEARNING DIS & MENTAL HEALTH | NAZARETH HOUSE CARE HOME            | 02/02/2018   | £920.08 RESIDENTIAL LONG TERM  | V001220599      |

| ORGANISATION NAME                                    | EFFECTIVE DATE DIRECTORATE  | SUPPLIER NAME  | DATE PAID AM             | OUNT (£) | PURPOSE  | TRANSACTION NO.          |
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| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ANTONI & RIENZIE LTD   | 02/02/2018               | £900.00  | SELF - FUNDING DEFERRED PAYMENTS               | V001220600               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ANTONI & RIENZIE LTD   | 02/02/2018               | £900.00  | RESIDENTIAL LONG TERM                          | V001220601               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | CLEGGSWORTH CARE HOME LIMITED  | 02/02/2018               | £900.00  | RESIDENTIAL LONG TERM                          | V001220602               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MJM FURNISHINGS LTD  | 02/02/2018               | £914.00  | RESIDENTIAL LONG TERM                          | V001220603               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FOUR SEASONS HEALTHCARE  | 02/02/2018               | £926.00  | RESIDENTIAL LONG TERM                          | V001220604               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | PASSMONDS NURSING HOME   | 02/02/2018               | £914.00  | RESIDENTIAL LONG TERM                          | V001220605               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HORIZON RESIDENTIAL HOMES LTD  | 02/02/2018               | -£707.14 | RESIDENTIAL LONG TERM                          | V001220606               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FOUR SEASONS HEALTHCARE  | 02/02/2018               |          | RESIDENTIAL LONG TERM                          | V001220607               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | STANSFIELD HALL REST HOME  | 02/02/2018               |          | RESIDENTIAL LONG TERM                          | V001220608               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | BEECH HOUSE  | 02/02/2018               |          | RESIDENTIAL LONG TERM                          | V001220609               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ELIZABETH HOUSE OLDHAM LTD   | 02/02/2018               |          | RESIDENTIAL LONG TERM                          | V001220610               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | STANSFIELD HALL REST HOME  | 02/02/2018               | £900.00  | RESIDENTIAL LONG TERM                          | V001220611               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH   | HALF ACRE HOUSE  | 02/02/2018               | £900.00  | RESIDENTIAL LONG TERM                          | V001220612               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ROSEMARY CARE HOME   | 02/02/2018               |          | RESIDENTIAL LONG TERM                          | V001220614               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | LITTLE HEATON CARE HOME  | 02/02/2018               |          | RESIDENTIAL LONG TERM                          | V001220615               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD  | 02/02/2018               |          | RESIDENTIAL LONG TERM                          | V001220616               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD  | 02/02/2018               |          | RESIDENTIAL LONG TERM                          | V001220617               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ROSEMARY CARE HOME   | 02/02/2018               |          | RESIDENTIAL LONG TERM                          | V001220618               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FIELDHOUSE CARE HOME   | 02/02/2018               |          | RESIDENTIAL LONG TERM                          | V001220619               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MJM FURNISHINGS LTD  | 02/02/2018               |          | RESIDENTIAL LONG TERM                          | V001220620               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FOUR SEASONS HEALTHCARE  | 02/02/2018               |          | NURSING LONG TERM                              | V001220621               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | LEIGHTON HOUSE RETIREMENT HOME LIMI                                  | 02/02/2018               |          | RESIDENTIAL LONG TERM                          | V001220622               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HILLCARE 1 LTD   | 02/02/2018               |          | RESIDENTIAL LONG TERM                          | V001220623               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | LITTLE HEATON CARE HOME  | 02/02/2018               |          | ASSESSMENT CARE                                | V001220625               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HORIZON RESIDENTIAL HOMES LTD  | 02/02/2018               |          | RESIDENTIAL LONG TERM                          | V001220625               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ARCHMOOR CARE HOME   | 02/02/2018               |          | RESIDENTIAL LONG TERM                          | V001220628               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | QUALIA CARE LTD  | 02/02/2018               |          | RESIDENTIAL LONG TERM                          | V001220620               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | EAST AND WEST HEALTHCARE LIMITED                                     | 02/02/2018               |          | RESIDENTIAL LONG TERM                          | V001220630               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FOUR SEASONS HEALTHCARE  | 02/02/2018               |          | RESIDENTIAL LONG TERM                          | V001220630               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | DRB HEALTHCARE LTD   | 02/02/2018               |          | RESIDENTIAL LONG TERM                          | V001220632               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD  | 02/02/2018               |          | RESIDENTIAL LONG TERM                          | V001220632               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD  | 02/02/2018               |          | RESIDENTIAL LONG TERM                          | V001220633               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | DENTAK CARE AND SERVICES LTD   | 02/02/2018               |          | RESIDENTIAL LONG TERM                          | V001220635               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | BEECH HOUSE  | 02/02/2018               |          | RESIDENTIAL LONG TERM                          | V001220635               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | DENTAK CARE AND SERVICES LTD   | 02/02/2018               |          | NURSING LONG TERM                              | V001220630<br>V001220637 |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | BEECH HOUSE  | 02/02/2018               |          | RESIDENTIAL LONG TERM                          | V001220638               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MJM FURNISHINGS LTD  | 02/02/2018               |          | RESIDENTIAL LONG TERM                          | V001220638               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | LEIGHTON HOUSE RETIREMENT HOME LIMI                                  | 02/02/2018               |          | RESIDENTIAL LONG TERM                          | V001220639<br>V001220640 |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 FHISICAL DIS & OLDER FEOFLE<br>02/02/2018 LEARNING DIS & MENTAL HEALTH | LIFETIME OPPORTUNITIES   | 02/02/2018               |          | RESIDENTIAL LONG TERM                          | V001220640<br>V001220641 |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | EAST AND WEST HEALTHCARE LIMITED                                     | 02/02/2018               |          | NURSING LONG TERM                              | V001220642               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | EAST AND WEST HEALTHCARE LIMITED                                     | 02/02/2018               |          | NURSING LONG TERM                              | V001220642<br>V001220643 |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | EAST AND WEST HEALTHCARE LIMITED                                     | 02/02/2018               |          | NURSING LONG TERM                              | V001220643<br>V001220644 |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | EAST AND WEST HEALTHCARE LIMITED                                     | 02/02/2018               |          | RESIDENTIAL LONG TERM                          | V001220645               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ARCHMOOR CARE HOME   | 02/02/2018               |          | RESIDENTIAL LONG TERM                          | V001220645<br>V001220646 |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MONA CLIFFE CARE HOME  | 02/02/2018               |          | RESIDENTIAL LONG TERM                          |                          |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FOUR SEASONS HEALTHCARE  | 02/02/2018               |          | RESIDENTIAL LONG TERM                          | V001220647<br>V001220648 |
|  | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  |  |                          |          | RESIDENTIAL LONG TERM                          |                          |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | BRIARMEDE CARE LTD<br>DRB HEALTHCARE LTD                             | 02/02/2018<br>02/02/2018 |          | NURSING LONG TERM                              | V001220649<br>V001220650 |
|  |   | EAST AND WEST HEALTHCARE LIMITED                                     |                          | ,        |  |                          |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | EAST AND WEST HEALTHCARE LIMITED<br>EAST AND WEST HEALTHCARE LIMITED | 02/02/2018<br>02/02/2018 |          | NURSING LONG TERM                              | V001220651<br>V001220652 |
|  |   |  |                          |          |  |                          |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ATLANTIS MEDICARE LTD<br>PASSMONDS NURSING HOME                      | 02/02/2018               |          |  | V001220655               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  |  | 02/02/2018               |          |  | V001220656               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  |  | 02/02/2018               |          |  | V001220657               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD  | 02/02/2018               |          | RESIDENTIAL LONG TERM                          | V001220658               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | DRB HEALTHCARE LTD   | 02/02/2018               |          | NURSING LONG TERM                              | V001220659               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | PASSMONDS NURSING HOME   | 02/02/2018               |          | RESIDENTIAL LONG TERM                          | V001220660               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | EAST AND WEST HEALTHCARE LIMITED                                     | 02/02/2018               |          | NURSING LONG TERM                              | V001220661               |
|  |   |  |                          |          |  |                          |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | PASSMONDS NURSING HOME<br>LITTLEBOROUGH CARE HOME LIMITED            | 02/02/2018<br>02/02/2018 |          | RESIDENTIAL LONG TERM<br>RESIDENTIAL LONG TERM | V001220662<br>V001220663 |

| ORGANISATION NAME                                    | EFFECTIVE DATE DIRECTORATE   | SUPPLIER NAME                      | DATE PAID AI             | MOUNT (£) PURPOSE  | TRANSACTION NO.          |
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| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | LITTLEBOROUGH CARE HOME LIMITED    | 02/02/2018               | -£900.00 RESIDENTIAL LONG TERM                             | V001220664               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ASQUITH HALL                       | 02/02/2018               | £2,487.50 RESIDENTIAL LONG TERM                            | V001220665               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HC ONE OVAL LTD                    | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                              | V001220666               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HC ONE OVAL LTD                    | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                              | V001220667               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HC ONE OVAL LTD                    | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                              | V001220668               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HC ONE OVAL LTD                    | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                              | V001220669               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | ATLANTIS MEDICARE LTD              | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                              | V001220670               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | BEECH HOUSE                        | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                              | V001220671               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | CIC GROUP EACHSTEP BLACKLEY        | 02/02/2018               | £988.82 NURSING LONG TERM                                  | V001220672               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HC ONE OVAL LTD                    | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                              | V001220673               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HC ONE OVAL LTD                    | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                              | V001220674               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FIELDHOUSE CARE HOME               | 02/02/2018               | £578.57 SHORT TERM CARE - RESIDENTIAL                      | V001220675               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | BRIARMEDE CARE LTD                 | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                              | V001220676               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | AS CARE SOLUTIONS LTD              | 02/02/2018               | £2,900.00 RESIDENTIAL LONG TERM                            | V001220677               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ORCHARD CARE HOMES                 | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                              | V001220678               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | LITTLE HEATON CARE HOME            | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                              | V001220679               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | MT CARE PROPERTY LTD               | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                              | V001220680               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | MJM FURNISHINGS LTD                | 02/02/2018               | £914.00 RESIDENTIAL LONG TERM                              | V001220681               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HURSTEAD HOUSE CARE HOME           | 02/02/2018               | -£900.00 NURSING LONG TERM                                 | V001220682               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HURSTEAD HOUSE CARE HOME           | 02/02/2018               | -£900.00 NURSING LONG TERM                                 | V001220683               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HURSTEAD HOUSE CARE HOME           | 02/02/2018               | -£900.00 NURSING LONG TERM                                 | V001220684               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HURSTEAD HOUSE CARE HOME           | 02/02/2018               | -£900.00 NURSING LONG TERM                                 | V001220685               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HURSTEAD HOUSE CARE HOME           | 02/02/2018               | -£900.00 NURSING LONG TERM                                 | V001220686               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HURSTEAD HOUSE CARE HOME           | 02/02/2018               | -£900.00 NURSING LONG TERM                                 | V001220687               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HURSTEAD HOUSE CARE HOME           | 02/02/2018               | -£900.00 NURSING LONG TERM                                 | V001220688               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | PASSMONDS NURSING HOME             | 02/02/2018               | £914.00 RESIDENTIAL LONG TERM                              | V001220689               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FINBROOK LIMITED                   | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                              | V001220690               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HC ONE OVAL LTD                    | 02/02/2018               | £900.00 NURSING LONG TERM                                  | V001220691               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HC ONE OVAL LTD                    | 02/02/2018               | £900.00 NURSING LONG TERM                                  | V001220692               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ORCHARD CARE HOMES                 | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                              | V001220693               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HC ONE OVAL LTD                    | 02/02/2018               | £900.00 NURSING LONG TERM                                  | V001220694               |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>02/02/2018 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD<br>QUALIA CARE LTD | 02/02/2018<br>02/02/2018 | £900.00 NURSING LONG TERM                                  | V001220695               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>02/02/2018 PHYSICAL DIS & OLDER PEOPLE | EAST AND WEST HEALTHCARE LIMITED   | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM<br>£940.00 NURSING LONG TERM | V001220696<br>V001220697 |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>02/02/2018 PHYSICAL DIS & OLDER PEOPLE | MONA CLIFFE CARE HOME              | 02/02/2018               | £940.00 RESIDENTIAL LONG TERM                              | V001220697<br>V001220698 |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | MJM FURNISHINGS LTD                | 02/02/2018               | £914.00 RESIDENTIAL LONG TERM                              | V001220699               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FINBROOK LIMITED                   | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                              | V001220700               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | MJM FURNISHINGS LTD                | 02/02/2018               | £914.00 RESIDENTIAL LONG TERM                              | V001220701               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ST GEORGES NURSING HOME OLDHAM LTD | 02/02/2018               | £2,289.90 NURSING LONG TERM                                | V001220702               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | BUPA CARE HOMES LIMITED            | 02/02/2018               | £544.42 RESIDENTIAL LONG TERM                              | V001220703               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | FIELDHOUSE CARE HOME               | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                              | V001220704               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | EAST AND WEST HEALTHCARE LIMITED   | 02/02/2018               | £914.00 RESIDENTIAL LONG TERM                              | V001220705               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | HC ONE OVAL LTD                    | 02/02/2018               | £900.00 NURSING LONG TERM                                  | V001220706               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | HC ONE OVAL LTD                    | 02/02/2018               | £900.00 NURSING LONG TERM                                  | V001220707               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HC ONE OVAL LTD                    | 02/02/2018               | £914.00 RESIDENTIAL LONG TERM                              | V001220708               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HC ONE OVAL LTD                    | 02/02/2018               | £914.00 RESIDENTIAL LONG TERM                              | V001220709               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | NAZARETH HOUSE CARE HOME           | 02/02/2018               | £581.46 RESIDENTIAL LONG TERM                              | V001220710               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ATLANTIS MEDICARE LTD              | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                              | V001220711               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HC ONE LTD                         | 02/02/2018               | £514.29 SHORT TERM CARE - RESIDENTIAL                      | V001220712               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FOUR SEASONS HEALTHCARE            | 02/02/2018               | £926.00 RESIDENTIAL LONG TERM                              | V001220714               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HC ONE OVAL LTD                    | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                              | V001220716               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HC ONE OVAL LTD                    | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                              | V001220717               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ORCHARD CARE HOMES                 | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                              | V001220718               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | MT CARE PROPERTY LTD               | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                              | V001220719               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | CHADDERTON TOTAL CARE UNIT LTD     | 02/02/2018               | £1,050.00 NURSING LONG TERM                                | V001220720               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | BUPA CARE HOMES LIMITED            | 02/02/2018               | £890.96 NURSING LONG TERM                                  | V001220721               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | EAST AND WEST HEALTHCARE LIMITED   | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                              | V001220722               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | EAST AND WEST HEALTHCARE LIMITED   | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                              | V001220724               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ASHBOURNE NURSING HOME             | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                              | V001220725               |

| ORGANISATION NAME                                    | EFFECTIVE DATE DIRECTORATE   | SUPPLIER NAME                         | DATE PAID AI             |  | TRANSACTION NO.          |
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| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | QUALIA CARE LTD                       | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220726               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | STAMFORD HOUSE REST HOME LIMITED      | 02/02/2018               | £900.00 SHORT TERM CARE - RESIDENTIAL                          | V001220727               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FOUR SEASONS HEALTHCARE               | 02/02/2018               | £926.00 RESIDENTIAL LONG TERM                                  | V001220728               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FIELDHOUSE CARE HOME                  | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220729               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ATLANTIS MEDICARE LTD                 | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220730               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | BUPA CARE HOMES LIMITED               | 02/02/2018               | £599.86 RESIDENTIAL LONG TERM                                  | V001220731               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | DENTAK CARE AND SERVICES LTD          | 02/02/2018               | £900.00 NURSING LONG TERM                                      | V001220732               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ORCHARD CARE HOMES                    | 02/02/2018               | £914.00 RESIDENTIAL LONG TERM                                  | V001220733               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | MT CARE PROPERTY LTD                  | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220734               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HURSTEAD HOUSE CARE HOME              | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220735               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | BUPA CARE HOMES LIMITED               | 02/02/2018               | £741.10 NURSING LONG TERM                                      | V001220736               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | QUALIA CARE LTD                       | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220737               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ATLANTIS MEDICARE LTD                 | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220738               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | LITTLE HEATON CARE HOME               | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220739               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | ORCHARD CARE HOMES                    | 02/02/2018               | £914.00 RESIDENTIAL LONG TERM                                  | V001220740               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | DRB HEALTHCARE LTD                    | 02/02/2018               | £1,280.00 NURSING LONG TERM                                    | V001220741               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | BUPA CARE HOMES LIMITED               | 02/02/2018               | £660.30 RESIDENTIAL LONG TERM                                  | V001220742               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | BRIARMEDE CARE LTD                    | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220743               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ELDERCARE LANCS LIMITED               | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220744               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | DRB HEALTHCARE LTD                    | 02/02/2018               | £900.00 NURSING LONG TERM                                      | V001220745               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ANTONI & RIENZIE LTD                  | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220746               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ORCHARD CARE HOMES                    | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220747               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ASHBOURNE NURSING HOME                | 02/02/2018               | £900.00 SELF - FUNDING DEFERRED PAYMENTS                       | V001220748               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | EAST AND WEST HEALTHCARE LIMITED      | 02/02/2018               | £914.00 RESIDENTIAL LONG TERM                                  | V001220749               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HURSTEAD HOUSE CARE HOME              | 02/02/2018               | £914.00 RESIDENTIAL LONG TERM                                  | V001220750               |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | BRIARMEDE CARE LTD<br>QUALIA CARE LTD | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM<br>£900.00 RESIDENTIAL LONG TERM | V001220751<br>V001220752 |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>02/02/2018 PHYSICAL DIS & OLDER PEOPLE | ARCHMOOR CARE HOME                    | 02/02/2018<br>02/02/2018 | £900.00 RESIDENTIAL LONG TERM                                  | V001220752<br>V001220753 |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | MJM FURNISHINGS LTD                   | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220755<br>V001220754 |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>02/02/2018 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD                       | 02/02/2018               | £914.00 RESIDENTIAL LONG TERM<br>£900.00 NURSING LONG TERM     | V001220755               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HC ONE OVAL LTD                       | 02/02/2018               | £900.00 NURSING LONG TERM                                      | V001220755<br>V001220756 |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ABBOTSFORD NURSING HOME               | 02/02/2018               | £568.10 RESIDENTIAL LONG TERM                                  | V001220750<br>V001220757 |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | MJM FURNISHINGS LTD                   | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220758               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | DRB HEALTHCARE LTD                    | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220759               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FIELDHOUSE CARE HOME                  | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220760               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ROSEMARY CARE HOME                    | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220761               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ORCHARD CARE HOMES                    | 02/02/2018               | £914.00 RESIDENTIAL LONG TERM                                  | V001220762               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | LITTLE HEATON CARE HOME               | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220763               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | CLEGGSWORTH CARE HOME LIMITED         | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220764               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | MJM FURNISHINGS LTD                   | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220765               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ASHBOURNE NURSING HOME                | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220766               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ASHBOURNE NURSING HOME                | 02/02/2018               | £835.71 SHORT TERM CARE - RESIDENTIAL                          | V001220767               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ATLANTIS MEDICARE LTD                 | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220769               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ANTONI & RIENZIE LTD                  | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220770               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FIELDHOUSE CARE HOME                  | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220771               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FINBROOK LIMITED                      | 02/02/2018               | £914.00 RESIDENTIAL LONG TERM                                  | V001220772               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | BRIARMEDE CARE LTD                    | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220773               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | ANTONI & RIENZIE LTD                  | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220774               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | EAST AND WEST HEALTHCARE LIMITED      | 02/02/2018               | £900.00 NURSING LONG TERM                                      | V001220775               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | EAST AND WEST HEALTHCARE LIMITED      | 02/02/2018               | £900.00 NURSING LONG TERM                                      | V001220776               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | MJM FURNISHINGS LTD                   | 02/02/2018               | £914.00 ASSESSMENT CARE  | V001220777               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FIELDHOUSE CARE HOME                  | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220778               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 LEARNING DIS & MENTAL HEALTH  | QUALIA CARE LTD                       | 02/02/2018               | £1,500.00 RESIDENTIAL LONG TERM                                | V001220779               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | MT CARE PROPERTY LTD                  | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220780               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | BELVOIR CARE HOME LIMITED             | 02/02/2018               | £771.43 RESIDENTIAL LONG TERM                                  | V001220781               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | BELVOIR CARE HOME LIMITED             | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220782               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FIDELITY RESIDENTIAL LIMITED          | 02/02/2018               | £651.18 RESIDENTIAL LONG TERM                                  | V001220783               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ROSEMARY CARE HOME                    | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220784               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE   | MT CARE PROPERTY LTD                  | 02/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001220785               |

| BICHARD         BOSONIA ERRORLIG COUNCL   | ORGANISATION NAME        | EFFECTIVE DATE DIRECTORATE              | SUPPLIER NAME             | DATE PAID AM | IOUNT (£) PURPOSE                     | TRANSACTION NO. |
|---|--------------------------|---|---------------------------|--------------|---------------------------------------|-----------------|
| COULDATE EXCRUSSION COUNCE,         GUZZENT HYPE/CLO DIS & LOBE FROPE         ONCOME EXCRUSSION COUNCE,         GUZZENT HYPE/CLO DIS & LOBE FROPE         UNICENT         GUZZENT         EARLS NOT TEM         VOIZZENT           COUNLE EXCRUSSION COUNCE,         GUZZENT HYPE/CLO DIS & LOBE FROPE         UNICENT         GUZZENT         EARLS NOT TEM         VOIZZENT           COUNLE EXCRUSSION COUNCE,         GUZZENT HYPE/CLO DIS & LOBE FROPE         UNICENT         GUZZENT         EARLS NOT TEM         VOIZZENT           COUNLE EXCRUSSION COUNCE,         GUZZENT HYPE/CLO DIS & LOBE FROPE         UNICENT         GUZZENT         EARLS NOT TEM         VOIZZENT           COUNLE EXCRUSSION COUNCE,         GUZZENT HYPE/CLO DIS & LOBE FROPE         UNICENT         GUZZENT         EARLS NOT TEM         VOIZZENT           COUNLE EXCRUSSION COUNCE,         GUZZENT HYPE/CLO DIS & LOBE FROPE         UNICENT         GUZZENT         EARLS NOT TEM         VOIZZENT           COUNLE EXCRUSSION COUNCE,         GUZZENT HYPE/CLO DIS & LOBE FROPE         UNICENT         GUZZENT         EARLS NOT TEM         VOIZZENT           COUNLE EXCRUSSION COUNCE,         GUZZENT HYPE/CLO DIS & LOBE FROPE         UNICENT         GUZZENT         EARLS NOT TEM         VOIZZENT           COUNLE EXCRUSSION COUNCE,         GUZZENT HYPE/CLO DIS & LOBE FROPE         UNICENT         GUZZENT         EARLS NOT TEM   | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD           | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001220786      |
| COUNDALE SERVICE COUNCIL         DESCRIPTION IL LEARNING ILS ANNUM INAL INAL INAL INAL INAL INAL INAL INAL  | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD           | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001220787      |
| BCHCMALE BERKULG CUNCLE         GUZZDER PROFEL         STANTGRU PUBLIC MELIUME         DEDUX PUBLIC MELIUME <thdedux publ<="" td=""><td>ROCHDALE BOROUGH COUNCIL</td><td>02/02/2018 PHYSICAL DIS &amp; OLDER PEOPLE</td><td>ORCHARD CARE HOMES</td><td>02/02/2018</td><td>£914.00 RESIDENTIAL LONG TERM</td><td>V001220788</td></thdedux>  | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ORCHARD CARE HOMES        | 02/02/2018   | £914.00 RESIDENTIAL LONG TERM         | V001220788      |
| DICHALL         Constant Heronic Current         Constant Heronicurrent         Constant Heronic Current </td <td>ROCHDALE BOROUGH COUNCIL</td> <td>02/02/2018 LEARNING DIS &amp; MENTAL HEALTH</td> <td>BUPA CARE HOMES LIMITED</td> <td>02/02/2018</td> <td>£890.96 NURSING LONG TERM</td> <td>V001220789</td> | ROCHDALE BOROUGH COUNCIL | 02/02/2018 LEARNING DIS & MENTAL HEALTH | BUPA CARE HOMES LIMITED   | 02/02/2018   | £890.96 NURSING LONG TERM             | V001220789      |
| DOCHAGE DEPOLICIC COURCEL         4002 ARE LODG ALCOR TECH         1002 TECH         1002 TECH         1000 TECH  |                          |   |                           |              |                                       |                 |
| ROCHALD EGROUND COUNCIL         GAD20210 PHYSICAL DIS & LOER FORLE         INLF ACRE HOUSE         GO222010         COUNCID RESIDENTIAL LOOK TEMM         V01722019           ROCHALL EGROUND COUNCIL         GAD2011 PHYSICAL DIS & LOER FORLE         INLF ACRE HOUSE         GAZ2010         SEDIO RESIDENTIAL LOOK TEMM         V01722019           ROCHALL EGROUND COUNCIL         GAD2010 PHYSICAL DIS & LOER FORLE         INLF ACRE HOUSE         GAZ2010         SEDIO RESIDENTIAL LOOK TEMM         V01722019           ROCHALL EGROUND COUNCIL         GAD2010 PHYSICAL DIS & LOER FORLE         INLF ACRE HOUSE         GAZ2010 PHYSICAL DIS & LOER FORLE         V01722010           ROCHALL EGROUND COUNCIL         GAD2010 PHYSICAL DIS & LOER FORLE         HAF ACRE HOUSE         GAZ2010 PHYSICAL DIS & LOER FORLE         V01722010           ROCHALL EGROUND COUNCIL         GAD2010 PHYSICAL DIS & LOER FORLE         HAF ACRE HOUSE         GAZ2010 PHYSICAL DIS & LOER FORLE         V01722010           ROCHALL EGROUND COUNCIL         GAD2010 PHYSICAL DIS & LOER FORLE         HAF ACRE HOUSE         GAZ2010 PHYSICAL DIS & LOER FORLE         V01722010           ROCHALL EGROUND COUNCIL         GAD2010 PHYSICAL DIS & LOER FORLE         HAF ACRE HOUSE         GAD2010 PHYSICAL DIS & LOER FORLE         V01722010           ROCHALL EGROUND COUNCIL         GAD2010 PHYSICAL DIS & LOER FORLE         HAF ACRE HOUSE         GAD2010 PHYSICAL DIS & LOER FORLE         V01722010  |                          |   |                           |              |                                       |                 |
| NOCHAEL BERCHUND COUNCIL         00002000 PHYSICAL DIS A CIDER PROFILE         HALF ACRE FOUSE         CONTACT         ENDO DIS SUBMENTIAL DON TERM         V00122000 PHYSICAL           ROCHAEL BERCHUND COUNCIL         0002000 PHYSICAL DIS A CIDER PROFILE         HALF ACRE FOUSE         GRAD PHYSICAL DIS A CIDER PROFILE         V00122000 PHYSICAL         V00122000 PHYSICAL DIS A CIDER PROFILE         V0012200 PHYSICAL DIS A CIDER PROFILE </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>   |                          |   |                           |              |                                       |                 |
| ROCHARDE GROUNDH COUNCIL         CONSTRUCT DE SA LOCER PERCIA         HALF ACRE HOUSE         CONSTRUCT         BERNIN DE LET - HUNNING DEFERRED PAYMENTS         VOID 20019           ROCHARLE BROUNDH COUNCIL         CONSTRUET PERCIALISA SA LOLER PERCIE         HALF ACRE HOUSE         CONSTRUET PERCIALISA SA LOLER PERCIE         HALF ACRE HOUSE         CONSTRUET PERCIALISA SA LOLER PERCIE         MOID 20019         FERRED PAYMENTS         VOID 20019           ROCHARLE BROUNDH COUNCIL         CONSTRUET PERCIALISA SA LOLER PERCIE         HALF ACRE HOUSE         CONSTRUET PERCIALISA SA LOLER PERCIE         HOUSE ALL PERCIALISA SA LOLER PERCIE         HALF ACRE HOUSE         CONSTRUET PERCIALISA SA LOLER PERCIE         HOUSE ALL PERCISIANAL LONG TERM         VOID 20018           ROCHARLE BROUNDH COUNCIL         CONSTRUE HERVIELLISA SA LOLER PERCIE         LEL ALL PERCISIANAL LONG TERM         VOID 20018         HOUSE ALL PERCISIANAL LONG TERM         VOID 20018           ROCHARLE BROUNDH COUNCIL         CONSTRUE HERVIELLISA SA LOLER PERCIE         LEL ALL PERCISIANAL LONG TERM         VOID 20018           ROCHARLE BROUNDH COUNCIL         CONSTRUE HERVIELLISA SA LOLER PERCIE <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>   |                          |   |                           |              |                                       |                 |
| NOCHABLE BOROUGH COUNCIL         D0020318 IMPICIAL DIS & OLDER PORTE         HALF ACRE HOUSE         G0202018         E000 0 SELF - FUNDING DEFERRED PANMENTS         V00122019           ROCHABLE BOROUGH COUNCIL         G0202018 IMPICIAL DIS & OLDER PORTE         HALF ACRE HOUSE         G0202018         E000 0 SELF - FUNDING DEFERRED PANMENTS         V00122001           ROCHABLE BOROUGH COUNCIL         G0202018 IMPICIAL DIS & OLDER PORTE         HALF ACRE HOUSE         G0202018         E000 0 SELF - FUNDING DEFERRED PANMENTS         V00122001           ROCHABLE BOROUGH COUNCIL         G0202018 IMPICIAL DIS & OLDER PORTE         HALF ACRE HOUSE CUEPANI LTD         G0202018         E000 0 SEGEDITAL LONG TERM         V00122004           ROCHABLE BOROUGH COUNCIL         G0202018 IMPICIAL DIS & OLDER PERFE         HC ONE OVAL ITD         G0202018         E000 0 SEGEDITAL LONG TERM         V00122004           ROCHABLE BOROUGH COUNCIL         G0202018 IMPICIAL DIS & OLDER PERFE         LL ALET HOUSE CUEPANI LTD         G020218         F001 0 SEGEDITAL LONG TERM         V00122004           ROCHABLE BOROUGH COUNCIL         G0202018 IMPICIAL DIS & OLDER PERFE         ROCHABLE TORUGH COUNCIL         G0202018         F001 0 SEGEDITAL LONG TERM         V00122018           ROCHABLE BOROUGH COUNCIL         G0202018 IMPICIAL DIS & OLDER PERFE         ROCHABLE TORUGH COUNCIL         G0202018         F001 0 SEGEDITAL LONG TERM         V00122018   |                          |   |                           |              |                                       |                 |
| ROCHARD SOROUGH COUNCIL         R0202016 PHYSICAL DIS & CUERT PEOPLE         HALF ACRE HOUSE         R0202017         R02000 SELFFUNDING DEFERRED PAYMENTS         V0122001           R020HAE ESOROUGH COUNCIL         R0202018 PHYSICAL DIS & CUERT PEOPLE         EECO HOUSE         R0202018         ESOROUGH ESDENTAL LONG TERM         V0122001           R020HAE ESOROUGH COUNCIL         R0202018 PHYSICAL DIS & CUERT PEOPLE         ECO HOUSE         R0202018         ESOROUGH ESDENTAL LONG TERM         V0122001           R020HAE ESOROUGH COUNCIL         R0202018 PHYSICAL DIS & CUERT PEOPLE         ELO HOUSE         R0202018         FUNDIO RESIDENTIAL LONG TERM         V0122001           R020HAE ESOROUGH COUNCIL         R0202018 PHYSICAL DIS & CUERT PEOPLE         ELABERT HOUSE CUEHANI LITIC         R0202018         FUNDIO RESIDENTIAL LONG TERM         V0122001           R020HAE ESOROUGH COUNCIL         R0202018 PHYSICAL DIS & CUERT PEOPLE         ELABERT HOUSE CUEHANI LITIC         R0202018         FUNDIO RESIDENTIAL LONG TERM         V0122001           R020HAE ESOROUGH COUNCIL         R0202018 PHYSICAL DIS & CUERT PEOPLE         EAST AND WEST PEARL TITICS         R0202018         ESIGENTIAL LONG TERM         V01220011           R020HAE ESOROUGH COUNCIL         R0202018 PHYSICAL DIS & CUERT PEOPLE         EAST AND WEST PEARL TITICS         R0202018         ESIGENTIAL LONG TERM         V0122011           R020HAE ESOROUGH COUNCIL   |                          |   |                           |              |                                       |                 |
| ROCHALE GROUND         DUB2016         PHYSICAL DIS & DUB FERPENTE         HAIF ACRE HOUSE         DUB2016         PHYSICAL DIS & DUB FERPENTE         VID 120001           ROCHALE GROUND + COUNCIL         DUB20216         PHYSICAL DIS & DUB FERPENTE         HC ONE ONAL, TD         DUB20216         PHYSICAL DIS & DUB FERPENTE         VID 120001           ROCHALE GROUND + COUNCIL         DUB20216         PHYSICAL DIS & DUB FERPENTE         LEDART HOUSE COUNCIL         DUB20216         PHYSICAL DIS & DUB FERPENTE         LEDART HOUSE COUNCIL         DUB20216         PHYSICAL DIS & DUB FERPENTE         LEDART HOUSE COUNCIL         DUB20216         PHYSICAL DIS & DUB FERPENTE         LEDART HOUSE COUNCIL         DUB20216         PHYSICAL DIS & DUB FERPENTE         LEDART HOUSE COUNCIL         DUB20216         PHYSICAL DIS & DUB FERPENTE         LEDART HOUSE COUNAL         DUB20216         PHYSICAL DIS & DUB FERPENTE         LEDART HOUSE COUNAL         DUB20216         PHYSICAL DIS & DUB FERPENTE         LEDART HOUSE COUNAL         DUB20216         PHYSICAL DIS & DUB FERPENTE         LEDART HOUSE COUNAL         DUB20216         PHYSICAL DIS & DUB FERPENTE         LEDART HOUSE COUNAL         DUB20216         PHYSICAL DIS & DUB FERPENTE         LEDART HOUSE COUNAL         DUB20216         PHYSICAL DIS & DUB FERPENTE         LEDART HOUSE COUNAL         DUB20216         PHYSICAL DIS & DUB FERPENTE         LEDART HOUSE COUNAL         DUB20216         PHYSICAL DIS & DUB FERPENTE <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>   |                          |   |                           |              |                                       |                 |
| ROCHDALE BOROLIGH COUNCIL         0202018 PMISICAL DIS A LILER PEOPLE         BEECH HOUSE         00020218         ED00 RESIDENTIAL LONG TEMM         V0120801           ROCHDALE BOROLIGH COUNCIL         02020218 PMISICAL DIS A ULER PEOPLE         HC ONE OVAL, TTD         02020218         PMISICAL DIS A ULER PEOPLE         V0120801         V0120801         V0120801           ROCHDALE BOROLIGH COUNCIL         0202018         PMISICAL DIS A ULER PEOPLE         LLARETH HOUSE COLHWAL TTD         0202018         PMISICAL DIS A ULER PEOPLE         V0120801           ROCHDALE BOROLIGH COUNCIL         0202018         PMISICAL DIS A ULER PEOPLE         LLARETH HOUSE COLHWAL TTD         02022018         PMISICAL DIS A ULER PEOPLE         V0120801           ROCHDALE BOROLIGH COUNCIL         0202018         PMISICAL DIS A ULER PEOPLE         RECHA HOUSE COLHWAL TTD         02022018         PMISICAL DIS A ULER PEOPLE         RECHA HOUSE COLHWAL TTD         02022018         PMISICAL DIS A ULER PEOPLE         RECHA HOUSE COLHWAL TTD         02022018         PMISICAL DIS A ULER PEOPLE         RECHA HOUSE COLHWAL TTD         02022018         PMISICAL DIS A ULER PEOPLE         RECHA HOUSE COLHWAL TTD         02022018         PMISICAL DIS A ULER PEOPLE         RECHA HOUSE COLHWAL TTD         02022018         PMISICAL DIS A ULER PEOPLE         RECHA HOUSE COLHWAL TTD         02022018         PMISICAL DIS A ULER PEOPLE         RECHA HOUSE COLHWAL TTD         02022018   |                          |   |                           |              |                                       |                 |
| ROCHARD         ROCHARD <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>   |                          |   |                           |              |                                       |                 |
| ROCHABLE BOROUGH COUNCIL         D2022018 PHYSICAL DIS & QUER REPORCE         HC ONE OVAL LTD         D2022018         EXEMD OF BISIDENTIAL LONG TERM         VVD122089           ROCHABLE BOROUGH COUNCIL         D2022018         PHYSICAL DIS & QUER REPORCE         ELIZABETH HOUSE CUEHANI LTD         D2022018         PHYSICAL DIS & QUER REPORCE         ELIZABETH HOUSE CUEHANI LTD         D2022018         PHYSICAL DIS & QUER REPORCE         PHYSICAL DIS & QUER REPORCE         ELIZABETH HOUSE CUEHANI LTD         D2022018         PHYSICAL DIS & QUER REPORCE         PHYSICAL   |                          |   |                           |              |                                       |                 |
| ROCHDALE         00202018         PHYSICAL IDS & 01ER PEOPLE         FLUZABETH HOUSE CLI/MAILTD         02022018         45000 D RESIDENTIAL LONG TERM         V00122080           ROCHDALE BOROUGH COUNCL         02022018         PHYSICAL IDS & 01ER PEOPLE         ELZABETH HOUSE CLI/MAILTD         02022018         45000 D RESIDENTIAL LONG TERM         V00122080           ROCHDALE BOROUGH COUNCL         02022018         PHYSICAL IDS & 01ER PEOPLE         ELZABETH HOUSE CLI/MAILTD         02022018         ESI00 D RESIDENTIAL LONG TERM         V00122080           ROCHDALE BOROUGH COUNCL         02022018         PHYSICAL IDS & 0LICER PEOPLE         ELXABETH HOUSE CLI/MAILTD         02022018         ESI00 D RESIDENTIAL LONG TERM         V00122081           ROCHDALE BOROUGH COUNCL         02022018         PHYSICAL IDS & 0LICER PEOPLE         EAST AND VEST HEAL THCARE LINTED         02022018         ESI00 D RESIDENTIAL LONG TERM         V00122081           ROCHDALE BOROUGH COUNCL         02022018         PHYSICAL IDS & 0LICER PEOPLE         HOR COUNCL ID         02022018         ESI00 D RESIDENTIAL LONG TERM         V00122081           ROCHDALE BOROUGH COUNCL         02022018         PHYSICAL IDS & 0LICER PEOPLE         HOR COUNCL ID         02022018         ESI00 D RESIDENTIAL LONG TERM         V00122081           ROCHDALE BOROUGH COUNCL         02022018         PHYSICAL IDS & 0LICER PEOPLE         HOR COUNCL ID   |                          |   |                           |              |                                       |                 |
| ROCHALE BORNUGH COUNCIL         0202019 HYNSCAL IDS ADLER PEOPLE         ELIZABETH HOUSE CULHAN LTD         02022018         F0000 RESIDENTIAL LONG TERM         V00122080           ROCHALE BORNUGH COUNCIL         0202019 HYNSCAL IDS ADLER PEOPLE         EAST AND WEST HEALTHORSE LUNTED         02022018         E0000 RESIDENTIAL LONG TERM         V00122080           ROCHALE BORNUGH COUNCIL         02022018 HYNSCAL IDS ADLER PEOPLE         EAST AND WEST HEALTHORSE LUNTED         02022018         E000 0R RESIDENTIAL LONG TERM         V00122080           ROCHALE BORNUGH COUNCIL         02022018 HYNSCAL IDS ADLER PEOPLE         EAST AND WEST HEALTHORSE LUNTED         02022018         E010 0R RESIDENTIAL LONG TERM         V00122081           ROCHALE BORNUGH COUNCIL         02022018 HYNSCAL IDS ADLER PEOPLE         EAST AND WEST HEALTHORSE LUNTED         02022018         E010 0R RESIDENTIAL LONG TERM         V00122081           ROCHALE BORNUGH COUNCIL         02022018 HYNSCAL IDS ADLER PEOPLE         HORE VAL ITD         02022018         E000 0R RESIDENTIAL LONG TERM         V00122081           ROCHALE BORNUGH COUNCIL         02022018 HYNSCAL IDS ADLER PEOPLE         HORE VAL ITD         02022018         E0010 RESIDENTIAL LONG TERM         V00122081           ROCHALE BORNUGH COUNCIL         02022018 HYNSCAL IDS ADLER PEOPLE         HORE VAL ITD         02022018         E0010 RESIDENTIAL LONG TERM         V001220821           ROCHALE BORNUG   |                          |   |                           |              |                                       |                 |
| ROCHONGLE         GOUZQUE PHYSICLAL DIS & OLDER PEOPLE         ELAX RUM VERT HALTAGARE LIM         QUIZQUE IN EVOID RESIDENTIAL LONG TERM         VOII220807           ROCHONLE BOROUGH COUNCIL         2022/019 PHYSICLA DIS & OLDER PEOPLE         ROSHMAY CARE HOME         2022/019         ESDIO DRESIDENTIAL LONG TERM         VOII220807           ROCHONLE BOROUGH COUNCIL         2022/019 PHYSICLA DIS & OLDER PEOPLE         ROSHMAY CARE HOME         2022/019         ESDIO DRESIDENTIAL LONG TERM         VOII220801           ROCHONLE BOROUGH COUNCIL         2022/019 PHYSICLA DIS & OLDER PEOPLE         ROSHMAY CARE HOME         2022/019         ESDIO DRESIDENTIAL LONG TERM         VOII220817           ROCHONLE BOROUGH COUNCIL         2022/019 PHYSICLA DIS & OLDER PEOPLE         HORIZON RESULETIAL HOMES LONG TERM         VOII220817           ROCHONLE BOROUGH COUNCIL         2022/0219 PHYSICLA DIS & OLDER PEOPLE         HORIZON RESULTIAL HOMES LONG TERM         VOII220817           ROCHONLE BOROUGH COUNCIL         2022/0219 PHYSICLA DIS & OLDER PEOPLE         HORIZON RESULTIAL HOMES TERM         VOII220817           ROCHONLE BOROUGH COUNCIL         2022/0219 PHYSICLA DIS & OLDER PEOPLE         HORIZON RESULTIAL HOME TERM         VOII220817           ROCHONLE BOROUGH COUNCIL         2022/0219 PHYSICLA DIS & OLDER PEOPLE         HORIZON RESULTIAL HOME TERM         VOII220817           ROCHONLE BOROUGH COUNCIL         2022/0219 PHYSICLA DIS & OLDER PEOPLE   |                          |   |                           |              |                                       |                 |
| ROCHOALE BOROUGH COUNCIL         20202019 PHYSICL DIS & OLDER PEOPLE         EAST AND WEST HEALTNOLE LINE         20202019         FISCUID NURSING LONG TERM         V00122089           ROCHALE BOROUGH COUNCIL         20202019 PHYSICL DIS & OLDER PEOPLE         EAST AND WEST HEALTNOLE LINE         20202019         FISLO DINGETEM         V00122081           ROCHALE BOROUGH COUNCIL         20202019 PHYSICL DIS & OLDER PEOPLE         DBI HALTNARE LINE         20202019         FISLO DINGETEM         V00122081           ROCHALE BOROUGH COUNCIL         20222019 PHYSICL DIS & OLDER PEOPLE         DBI HALTNARE LINE         20202019         FISLO DINGETEM         V00122081           ROCHALE BOROUGH COUNCIL         20222019 PHYSICL DIS & OLDER PEOPLE         HC ONE COUNCIL TID         20222019         FISLO DINGETEM         V00122081           ROCHALE BOROUGH COUNCIL         20222019 PHYSICL DIS & OLDER PEOPLE         HC ONE COUNCIL TID         20222019         FISLO DINGETEM         V00122081           ROCHALE BOROUGH COUNCIL         20222019 PHYSICL DIS & OLDER PEOPLE         HC ONE LID         20222019         FISLO DINGETEM         V00122081           ROCHALE BOROUGH COUNCIL         20222019 PHYSICL DIS & OLDER PEOPLE         HAD ONE REVEL LID         20222019         FISLO DINGETEM         V00122081           ROCHALE BOROUGH COUNCIL         20222019 PHYSICL DIS & OLDER PEOPLE         HAD ONE REVEL LID         F  |                          |   |                           |              |                                       |                 |
| ROCHDALE BORDUBH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         FASTEMNE         02/02/2018         E900.00         RESIDENTIAL LONG TERM         V0012/2081           ROCHDALE BORDUBH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         FAST MOVEST HEALTHCARE LTD         02/02/2018         FE3DENTIAL LONG TERM         V0012/2081           ROCHDALE BORDUBH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         HO CNE VAL LTD         02/02/2018         FE3DENTIAL LONG TERM         V0012/2081           ROCHDALE BORDUBH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         HO CNE VAL LTD         02/02/2018         FE3DENTIAL LONG TERM         V0012/2081           ROCHDALE BORDUBH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         HC CNE VAL LTD         02/02/2018         FE3DENTIAL LONG TERM         V0012/2081           ROCHDALE BORDUBH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         HC CNE VAL LTD         02/02/2018         FE3DENTIAL LONG TERM         V0012/2081           ROCHDALE BORDUBH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         HC TD         02/02/2018         FE3DENTIAL LONG TERM         V0012/2081           ROCHDALE BORDUBH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         HC TD         02/02/2018         FE3DENTIAL LONG TERM         V0012/2082           ROCHDALE BORDUBH COUNCIL         02/02/2018 PHYSICAL DIS   |                          |   |                           |              |                                       |                 |
| ROCHOLE BOROUGH COUNCIL         02022018         PENSAL DIS & OLDER PEOPLE         DATA NOW WEST HEAL/INCARE. LINITED         02022018         E514.000         RESIDENTIAL LONG TERM         V001220811           ROCHOLE BOROUGH COUNCIL         02022018         PMISICAL DIS & OLDER PEOPLE         HORIZON RESIDENTIAL LONG TERM         V001220811           ROCHOLE BOROUGH COUNCIL         02022018         PMISICAL DIS & OLDER PEOPLE         HORIZON RESIDENTIAL LONG TERM         V001220811           ROCHOLE BOROUGH COUNCIL         02022018         PMISICAL DIS & OLDER PEOPLE         HORIZON RESIDENTIAL LONG TERM         V001220811           ROCHOLE BOROUGH COUNCIL         02022018         PMISICAL DIS & OLDER PEOPLE         ANTONI A REINAL TENATIVES         02022018         E900.00         RESIDENTIAL LONG TERM         V001220811           ROCHOLE BOROUGH COUNCIL         02022018         PMISICAL DIS & OLDER PEOPLE         ANTONI A REINAL TENATIVES         02022018         E900.00         RESIDENTIAL LONG TERM         V001220811           ROCHOLE BOROUGH COUNCIL         02022018         PMISICAL DIS & OLDER PEOPLE         ANTONI A REINAL TENATIVES         02022018         E900.00         RESIDENTIAL LONG TERM         V001220812           ROCHOLE BOROUGH COUNCIL         02022018         PMISICAL DIS & OLDER PEOPLE         LITTLE HEATIN CARE LINTE         02022018         E900.00         RESIDENTIAL LONG TERM <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>  |                          |   |                           |              |                                       |                 |
| ROCHDALE BOROUGH COUNCIL         02002/2016 PHYSICAL DIS & OLDER PEOPLE         HOR HEALTHCARE LTD         02002/2016         E15.000 DNISING LONG TEMM         V001220811           ROCHDALE BOROUGH COUNCIL         02002/2016 PHYSICAL DIS & OLDER PEOPLE         HC ONE OVAL LTD         0202/2016         ES000 DR RESIDENTIAL LONG TEMM         V001220814           ROCHDALE BOROUGH COUNCIL         02002/2016 PHYSICAL DIS & OLDER PEOPLE         HC ONE OVAL LTD         0202/2016         ES000 DR RESIDENTIAL LONG TEMM         V001220815           ROCHDALE BOROUGH COUNCIL         02002/2016 PHYSICAL DIS & OLDER PEOPLE         ACRING ALTERNATURES         0202/2018         ES000 DR RESIDENTIAL LONG TEMM         V001220815           ROCHDALE BOROUGH COUNCIL         02002/2018 PHYSICAL DIS & OLDER PEOPLE         ACRING ALTERNATURES         0202/2018         ES000 DR RESIDENTIAL LONG TEMM         V001220815           ROCHDALE BOROUGH COUNCIL         02002/2018 PHYSICAL DIS & OLDER PEOPLE         ACRING ALTERNATURES         0202/2018         ES000 DR RESIDENTIAL LONG TEMM         V001220821           ROCHDALE BOROUGH COUNCIL         02002/2018 PHYSICAL DIS & OLDER PEOPLE         LATTERNATURES         0202/2018         ES000 DR RESIDENTIAL LONG TEMM         V001220821           ROCHDALE BOROUGH COUNCIL         02002/2018 PHYSICAL DIS & OLDER PEOPLE         LATTERNATURES         0202/2018         ES000 DR RESIDENTIAL LONG TEMM         V001220821  |                          |   |                           |              |                                       |                 |
| ROCHOLDLE BOROUGH COUNCIL         02022016 PHYSICAL DIS & OLDER PEOPLE         HORIZON RESIDENTIAL HOME ELTD         02022016         E0000 RESIDENTIAL LONG TERM         V0122081           ROCHDALE BOROUGH COUNCIL         02022016 PHYSICAL DIS & OLDER PEOPLE         HC NE OVAL LTD         02022016         E0000 RESIDENTIAL LONG TERM         V01220816           ROCHDALE BOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         CANTON & RIENATIVES         02022018         E5000 RESIDENTIAL LONG TERM         V01220817           ROCHDALE BOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         ANTON & RIENATIVES         02022018         E5000 RESIDENTIAL LONG TERM         V001220817           ROCHDALE BOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         HC IND         02022018         E5000 RESIDENTIAL LONG TERM         V001220817           ROCHDALE BOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         HC IND         02022018         E5000 RESIDENTIAL LONG TERM         V001220811           ROCHDALE BOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         HC NG OVAL LTD         02022018         E5000 RESIDENTIAL LONG TERM         V001220821           ROCHDALE BOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         HC NG OVAL LTD         02022018         E5000 RESIDENTIAL LONG TERM         V001220821           ROCHDALE BOROUGH COUNCIL         02022018  |                          |   |                           |              |                                       |                 |
| ROCHDALE BOROLGH COUNCIL         62022018 PHYSICAL DIS & OLDER PEOPLE         HC ONE OVAL LTD         62022018         EPSGLO RESIDENTIAL LONG TERM         V001220815           ROCHDALE BOROLGH COUNCIL         62022018         PHYSICAL DIS & OLDER PEOPLE         CARINA ALTERNATUES         02022018         EPSGLO RESIDENTIAL LONG TERM         V001220815           ROCHDALE BOROLGH COUNCIL         62022018         PHYSICAL DIS & OLDER PEOPLE         HC ONE VIAL TITO         02022018         EPSGLO RESIDENTIAL LONG TERM         V001220815           ROCHDALE BOROLGH COUNCIL         62022018         PHYSICAL DIS & OLDER PEOPLE         HC ONE LTD         02022018         EPSGLO RESIDENTIAL LONG TERM         V001220818           ROCHDALE BOROLGH COUNCIL         62022018         PHYSICAL DIS & OLDER PEOPLE         HC ONE LTD         02022018         EPSGLO RESIDENTIAL LONG TERM         V001220818           ROCHDALE BOROLGH COUNCIL         62022018         PHYSICAL DIS & OLDER PEOPLE         HC ONE OVAL LTD         62022018         EPSGLO RESIDENTIAL LONG TERM         V00122082           ROCHDALE BOROLGH COUNCIL         62022018         PHYSICAL DIS & OLDER PEOPLE         HC ONE OVAL LTD         62022018         EPSGLO RESIDENTIAL LONG TERM         V00122082           ROCHDALE BOROLGH COUNCIL         62022018         PHYSICAL DIS & OLDER PEOPLE         HC ONE OVAL LTD         62022018         EPSGLO RESIDENTIAL LO   |                          |   |                           |              |                                       |                 |
| ROCHDALE BOROUGH COUNCIL         20202018 PHYSICAL DIS & OLDER PEOPLE         CH CONE CVAL         20202018         ESIDENTIAL LONG TERM         V001220815           ROCHDALE BOROUGH COUNCIL         20202018 PHYSICAL DIS & OLDER PEOPLE         ANTON & REINAL TLTD         20202018         ESIDENTIAL LONG TERM         V001220816           ROCHDALE BOROUGH COUNCIL         20202018 PHYSICAL DIS & OLDER PEOPLE         ANTON & REINAL TLTD         20202018         ESIDENTIAL LONG TERM         V001220816           ROCHDALE BOROUGH COUNCIL         20202018 PHYSICAL DIS & OLDER PEOPLE         ANTON & REINZE LTD         20202018         ESIDENTIAL LONG TERM         V001220816           ROCHDALE BOROUGH COUNCIL         20202018 PHYSICAL DIS & OLDER PEOPLE         LITTLE HEATO CARE HOME         20202218         ESIDENTIAL LONG TERM         V001220821           ROCHDALE BOROUGH COUNCIL         20202018 PHYSICAL DIS & OLDER PEOPLE         LITTLE HEATO CARE HOME         20202218         ESIDENTIAL LONG TERM         V001220821           ROCHDALE BOROUGH COUNCIL         20202018 PHYSICAL DIS & OLDER PEOPLE         LICTURE CARE HOME LIMITED         20202018         ESIDENTIAL LONG TERM         V001220821           ROCHDALE BOROUGH COUNCIL         20202018 PHYSICAL DIS & OLDER PEOPLE         LICTURE CARE HOME LIMITED         202022018         ESIDENTIAL LONG TERM         V001220821           ROCHDALE BOROUGH COUNCIL         20202018 PHYSICAL   |                          |   |                           |              |                                       |                 |
| ROCHDALE BOROUGH COUNCIL         02/02/018 PHYSICAL DIS & OLDER PEOPLE         CARING ALTERATIVES         02/02/018         E50000 RESIDENTIAL LONG TERM         V00122017           ROCHDALE BOROUGH COUNCIL         02/02/018 PHYSICAL DIS & OLDER PEOPLE         HC ONE LTD         02/02/018         E50000 RESIDENTIAL LONG TERM         V00122017           ROCHDALE BOROUGH COUNCIL         02/02/019 PHYSICAL DIS & OLDER PEOPLE         HC ONE LTD         02/02/018         E50000 RESIDENTIAL LONG TERM         V00122087           ROCHDALE BOROUGH COUNCIL         02/02/019 PHYSICAL DIS & OLDER PEOPLE         ROSEMARY CARE HOME         02/02/018         E50000 RESIDENTIAL LONG TERM         V00122082           ROCHDALE BOROUGH COUNCIL         02/02/019 PHYSICAL DIS & OLDER PEOPLE         HC ONE VAL LTD         02/02/018         E5000 RESIDENTIAL LONG TERM         V00122082           ROCHDALE BOROUGH COUNCIL         02/02/019 PHYSICAL DIS & OLDER PEOPLE         HC ONE VAL LTD         02/02/018         E5000 RESIDENTIAL LONG TERM         V00122082           ROCHDALE BOROUGH COUNCIL         02/02/019 PHYSICAL DIS & OLDER PEOPLE         HC ONE VAL LTD         02/02/018         E5000 RESIDENTIAL LONG TERM         V00122082           ROCHDALE BOROUGH COUNCIL         02/02/019 PHYSICAL DIS & OLDER PEOPLE         HC ONE VAL LTD         02/02/018         E5000 ON RESIDENTIAL LONG TERM         V00122082           ROCHDALE BOROUGH COUNCIL <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>   |                          |   |                           |              |                                       |                 |
| ROCHALE BOROUGH COUNCIL         02022018 PHYSICAL DIS & 0LDER PEOPLE         ANTON & RENZE LTD         02022018         E900.00 RESIDENTIAL LONG TERM         V001220817           ROCHDALE BOROUGH COUNCIL         02022018         PHYSICAL DIS & OLDER PEOPLE         ANTON & RENZE LTD         02022018         E900.00 RESIDENTIAL LONG TERM         V001220819           ROCHDALE BOROUGH COUNCIL         02022018         PHYSICAL DIS & OLDER PEOPLE         ROSEMART CARE HOME         02022018         E900.00 RESIDENTIAL LONG TERM         V00122081           ROCHDALE BOROUGH COUNCIL         02022018         PHYSICAL DIS & OLDER PEOPLE         LTTL HEATON CARE HOME         02022018         E900.00 ASSESSMENT CARE         V001220821           ROCHDALE BOROUGH COUNCIL         02022018         PHYSICAL DIS & OLDER PEOPLE         LTTL HEATON CARE HOME LUNTED         02022018         E900.00 RESIDENTIAL LONG TERM         V001220821           ROCHDALE BOROUGH COUNCIL         02022018         PHYSICAL DIS & OLDER PEOPLE         EST AND WEST HEAT-HCARE LUNTED         02022018         E900.00 RESIDENTIAL LONG TERM         V001220821           ROCHDALE BOROUGH COUNCIL         02022018         PHYSICAL DIS & OLDER PEOPLE         EST AND WEST HEAT-HCARE LUNTED         02022018         E900.00 RESIDENTIAL LONG TERM         V001220821           ROCHDALE BOROUGH COUNCIL         02022018         PHYSICAL DIS & OLDER PEOPLE         LEGRTYON HUSER HE   |                          |   |                           |              |                                       |                 |
| ICOCHDALE BORQUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         HC DT         02022018         PS00.00 RESIDENTIAL LONG TERM         V00122081           ROCHDALE BORQUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         NATONI & RIRE/REL TD         02022018         PS00.00 RESIDENTIAL LONG TERM         V00122082           ROCHDALE BORQUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         ITTLE HEATON CARE HOME         02022018         PS00.00 RESIDENTIAL LONG TERM         V00122082           ROCHDALE BORQUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         HC ONE OVAL LTD         02022018         PS01.00 RESIDENTIAL LONG TERM         V00122082           ROCHDALE BORQUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         HC ONE OVAL LTD         02022018         PS00.00 RESIDENTIAL LONG TERM         V00122082           ROCHDALE BORQUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         EASTA MWEST HEALTHCARE LIMITED         02022018         PS00.00 RESIDENTIAL LONG TERM         V00122082           ROCHDALE BORQUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         EASTA MWEST HEALTHCARE LIMITED         02022018         E900.00 RESIDENTIAL LONG TERM         V00122082           ROCHDALE BORQUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         EASTA MWEST HEALTHCARE LIMITED         02022018         E900.00 RESIDENTIAL LONG TERM         V00122082   |                          |   |                           |              |                                       |                 |
| ROCHDALE BORQUGH COUNCIL         02022018         PERSONAL BORQUGH COUNCIL         02022018         PERSONAL LONG TERM         V00122081           ROCHDALE BORQUGH COUNCIL         02022018         PERSONATY CARE HOME         02022018         PERSONATI LONG TERM         V00122082           ROCHDALE BORQUGH COUNCIL         02022018         PERSONATI LONG TERM         V00122082         V00122082           ROCHDALE BORQUGH COUNCIL         02022018         PERSONATI LONG TERM         V00122082           ROCHDALE BORQUGH COUNCIL         020022018 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>  |                          |   |                           |              |                                       |                 |
| ROCHDALE BOROUGH COUNCIL         02/02/018 PHYSICAL DIS & OLDER PEOPLE         ROCH ALE BOROUGH COUNCIL         02/02/018 PHYSICAL DIS & OLDER PEOPLE         HC Net WAL LTD         02/02/018         PS900 00 ASSESSMENT CARE         V001220821           ROCHDALE BOROUGH COUNCIL         02/02/018 PHYSICAL DIS & OLDER PEOPLE         HC ONE WAL LTD         02/02/018         PS914 00 RESIDENTIAL LONG TERM         V001220823           ROCHDALE BOROUGH COUNCIL         02/02/018 PHYSICAL DIS & OLDER PEOPLE         CLEGSWORTH CARE HOME LIMITED         02/02/018         PS906 00 RESIDENTIAL LONG TERM         V001220823           ROCHDALE BOROUGH COUNCIL         02/02/018 PHYSICAL DIS & OLDER PEOPLE         CLEGSWORTH CARE HOME LIMITED         02/02/018         PS906 00 RESIDENTIAL LONG TERM         V001220824           ROCHDALE BOROUGH COUNCIL         02/02/018 PHYSICAL DIS & OLDER PEOPLE         CLEGSWORTH CARE HOME LIMITED         02/02/018         PS906 00 RESIDENTIAL LONG TERM         V001220827           ROCHDALE BOROUGH COUNCIL         02/02/018 PHYSICAL DIS & OLDER PEOPLE         HC ARE HOME ENTITED         02/02/018         PS906 00 RESIDENTIAL LONG TERM         V001220827           ROCHDALE BOROUGH COUNCIL         02/02/018 PHYSICAL DIS & OLDER PEOPLE         HEIGHTON HOUSE ENTITED YOUR PEOPLE         PO000 PRESIDENTIAL LONG TERM         V001220837           ROCHDALE BOROUGH COUNCIL         02/02/018 PHYSICAL DIS & OLDER PEOPLE         HEIGHTON HOUSE ENTITED YOUR PEOPLE   |                          |   |                           |              |                                       |                 |
| ICOCHALE BOROUGH COUNCIL         20202018 PHYSICAL DIS & OLDER PEOPLE         IT HEATON CARE HOME         02/02/018         E9000 ASSESSMENT CARE         V00120822           ROCHALE BOROUGH COUNCIL         02/02/018 PHYSICAL DIS & OLDER PEOPLE         HC ONE OVAL LTD         02/02/018         -6914 00 RESIDENTIAL LONG TERM         V001220823           ROCHALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         EGESWORTH CARE HOME LIMITED         02/02/2018         E90000 RESIDENTIAL LONG TERM         V001220825           ROCHALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         BRIARMEDE CARE LTD         02/02/018         E90000 RESIDENTIAL LONG TERM         V001220825           ROCHALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         BRIARMEDE CARE LTD         02/02/2018         E90000 RESIDENTIAL LONG TERM         V001220827           ROCHALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         HALF ACRE HOUSE         02/02/2018         E90000 RESIDENTIAL LONG TERM         V001220827           ROCHALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         FINBROK LIMITED         02/02/2018         E90000 RESIDENTIAL LONG TERM         V001220827           ROCHALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         FINBROK LIMITED         02/02/2018         E90000 RESIDENTIAL LONG TERM         V001220821           ROCH   |                          |   |                           |              |                                       |                 |
| ROCHDALE BOROUGH COUNCIL         0202/018 PHYSICAL DIS & OLDER PEOPLE         HC ONE OVAL LTD         0202/2018         FE914 00 RESIDENTIAL LONG TERM         V012/2082           ROCHDALE BOROUGH COUNCIL         0202/2018 PHYSICAL DIS & OLDER PEOPLE         CLEGGSWORTH CARE HOME LIMITED         0202/2018         FE914 00 RESIDENTIAL LONG TERM         V012/2082           ROCHDALE BOROUGH COUNCIL         0202/2018 PHYSICAL DIS & OLDER PEOPLE         ELEGGSWORTH CARE HOME LIMITED         0202/2018         E930.00 RESIDENTIAL LONG TERM         V012/2082           ROCHDALE BOROUGH COUNCIL         0202/2018 PHYSICAL DIS & OLDER PEOPLE         EAST AN OVEST HEALTHCARE LIMITED         0202/2018         E930.00 NLRSING LONG TERM         V012/2082           ROCHDALE BOROUGH COUNCIL         0202/2018 PHYSICAL DIS & OLDER PEOPLE         EAST AN OVEST HEALTHCARE LIMITED         0202/2018         E930.00 NLRSING LONG TERM         V012/2082           ROCHDALE BOROUGH COUNCIL         0202/2018 PHYSICAL DIS & OLDER PEOPLE         LEIGHTON HOUSE RETIREMENT HOME LIMITED         0202/2018         E930.00 RESIDENTIAL LONG TERM         V012/2082           ROCHDALE BOROUGH COUNCIL         0202/2018 PHYSICAL DIS & OLDER PEOPLE         LEIGHTON HOUSE RETIREMENT HOME LIM         0202/2018         E930.00 RESIDENTIAL LONG TERM         V012/2082           ROCHDALE BOROUGH COUNCIL         0202/2018 PHYSICAL DIS & OLDER PEOPLE         LEIGHTON HOUSE RETIREMENT HOME LIM         0202/2018   |                          |   |                           |              |                                       |                 |
| ROCHDALE BOROUGH COUNCIL         2020/2018         PHYSICAL DIS & OLDER PEOPLE         CNE OVAL LTD         2020/2018         F904 00 RESIDENTIAL LONG TERM         V00122083           ROCHDALE BOROUGH COUNCIL         2020/2018         PHYSICAL DIS & OLDER PEOPLE         BRIARMEDE CARE LTD         2020/2018         F900 00 RESIDENTIAL LONG TERM         V001220826           ROCHDALE BOROUGH COUNCIL         2020/2018         PHYSICAL DIS & OLDER PEOPLE         BRIARMEDE CARE LTD         2020/2018         F900 00 RESIDENTIAL LONG TERM         V001220826           ROCHDALE BOROUGH COUNCIL         2020/2018         PHYSICAL DIS & OLDER PEOPLE         HALF ACRE HOUSE         2020/2018         F900 00 RESIDENTIAL LONG TERM         V001220827           ROCHDALE BOROUGH COUNCIL         2020/2018         PHYSICAL DIS & OLDER PEOPLE         FINEROCK LIMITED         2020/2018         F900 00 RESIDENTIAL LONG TERM         V001220827           ROCHDALE BOROUGH COUNCIL         2020/2018         PHYSICAL DIS & OLDER PEOPLE         FINEROCK LIMITED         2020/2018         F900 00 RESIDENTIAL LONG TERM         V001220828           ROCHDALE BOROUGH COUNCIL         2020/2018         PHYSICAL DIS & OLDER PEOPLE         HC ONE CVAL LTD         2020/2018         F900 00 RESIDENTIAL LONG TERM         V001220830           ROCHDALE BOROUGH COUNCIL         2020/2018         PHYSICAL DIS & OLDER PEOPLE         HC ONE CVAL LTD  |                          |   |                           |              |                                       |                 |
| ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         BRARMEDE CARE L'IMITED         02/02/2018         E900.00 RESIDENTIAL LONG TERM         V001220824           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         BRARMEDE CARE L'ID         02/02/2018         E900.00 RESIDENTIAL LONG TERM         V001220825           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         EAST AND WEST HEALTHCARE LIMITED         02/02/2018         E900.00 RESIDENTIAL LONG TERM         V001220826           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         LIGIGNTONHOUSE RETIREMENT HOME LIM         02/02/2018         E900.00 RESIDENTIAL LONG TERM         V001220829           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         LIGIGNTONHOUSE RETIREMENT HOME LIM         02/02/2018         E900.00 RESIDENTIAL LONG TERM         V001220830           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         LIGIGNTONHOUSE RETIREMENT HOME LIM         02/02/2018         E900.00 RESIDENTIAL LONG TERM         V001220831           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         HC ONE CVAL LTD         02/02/2018         E900.00 RESIDENTIAL LONG TERM         V001220837           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         HC ONE CVAL LTD         02/02/2018         E900.00 R  |                          |   |                           |              |                                       |                 |
| ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         BRIARMEDE CARE LITD         02/02/2018         E900.00 RESIDENTIAL LONG TERM         V00122082           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         HALF ACRE HOUSE         02/02/2018         E900.00 RESIDENTIAL LONG TERM         V00122082           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         HALF ACRE HOUSE         02/02/2018         E900.00 RESIDENTIAL LONG TERM         V00122082           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         HIBROK LIMITED         02/02/2018         E900.00 RESIDENTIAL LONG TERM         V00122082           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         HIBROK LIMITED         02/02/2018         E900.00 RESIDENTIAL LONG TERM         V00122083           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         HC ONE OVAL LTD         02/02/2018         E900.00 RESIDENTIAL LONG TERM         V00122083           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         HC ONE OVAL LTD         02/02/2018         E900.00 RESIDENTIAL LONG TERM         V00122083           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         HC ONE OVAL LTD         02/02/2018         E900.00 NESIDENTIAL LONG TERM         V00122083           ROCHD   |                          |   |                           |              |                                       |                 |
| IROCHDALE BOROUGH COUNCIL         02/02/018 PHYSICAL DIS & OLDER PEOPLE         EAST AND WEST HEALTHCARE LIMITED         02/02/018         E900.00 NURSING LONG TERM         V00122082           ROCHDALE BOROUGH COUNCIL         02/02/018 PHYSICAL DIS & OLDER PEOPLE         LEIGHTON HOUSE RETIREMENT HOME LIMI         02/02/018         E900.00 RESIDENTIAL LONG TERM         V001220827           ROCHDALE BOROUGH COUNCIL         02/02/018 PHYSICAL DIS & OLDER PEOPLE         EIGHTON HOUSE RETIREMENT HOME LIMI         02/02/018         E900.00 RESIDENTIAL LONG TERM         V001220829           ROCHDALE BOROUGH COUNCIL         02/02/018 PHYSICAL DIS & OLDER PEOPLE         EIGHTON HOUSE RETIREMENT HOME LIMI         02/02/018         E900.00 RESIDENTIAL LONG TERM         V001220829           ROCHDALE BOROUGH COUNCIL         02/02/018 PHYSICAL DIS & OLDER PEOPLE         HIGHTON HOUSE RETIREMENT HOME LIMI         02/02/018         E900.00 RESIDENTIAL LONG TERM         V001220830           ROCHDALE BOROUGH COUNCIL         02/02/018 PHYSICAL DIS & OLDER PEOPLE         HC ONE OVAL LTD         02/02/018         E900.00 RESIDENTIAL LONG TERM         V001220831           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         HC NE CAAL HOME         02/02/018         E900.00 RESIDENTIAL LONG TERM         V001220831           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         HC NE CAAL HOME         02/02/018         E900.00 RESIDENTI  |                          |   |                           |              |                                       |                 |
| ROCHDALE BOROUGH COUNCIL         02/02/018 PHYSICAL DIS & OLDER PEOPLE         HALF ACRE HOUSE         02/02/018         E900.00 RESIDENTIAL LONG TERM         V001220827           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         LEIGHTON HOUSE RETIREMENT HOME LIMI         02/02/2018         E900.00 RESIDENTIAL LONG TERM         V001220829           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         LEIGHTON HOUSE RETIREMENT HOME LIMI         02/02/2018         E900.00 RESIDENTIAL LONG TERM         V001220831           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         LEIGHTON HOUSE RETIREMENT HOME LIMI         02/02/2018         E900.00 RESIDENTIAL LONG TERM         V001220831           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         HC ONE OVAL LTD         02/02/2018         E900.00 RESIDENTIAL LONG TERM         V001220832           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         HC ONE OVAL LTD         02/02/2018         E900.00 RESIDENTIAL LONG TERM         V001220834           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         HC ONE OVAL LTD         02/02/2018         E900.00 RESIDENTIAL LONG TERM         V001220836           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         HURSTEAD HOUSE CARE HOME         02/02/2018         E900.00 RESIDENTIAL LONG T  |                          |   |                           |              |                                       |                 |
| ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         LEIGHTON HOUSE RETIREMENT HOME LIMIT         02/02/2018         £900.00         RESIDENTIAL LONG TERM         V001220828           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         FINBROOK LIMITED         02/02/2018         £900.00         SHOENT TERM CARE - RESIDENTIAL         V001220830           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         HC ONE OVAL LTD         02/02/2018         £900.00         RESIDENTIAL LONG TERM         V001220831           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         HC ONE OVAL LTD         02/02/2018         £900.00         RESIDENTIAL LONG TERM         V001220833           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         HC ONE OVAL LTD         02/02/2018         £900.00         RESIDENTIAL LONG TERM         V001220833           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         ARCMMOOR CARE HOME         02/02/2018         £900.00         RESIDENTIAL LONG TERM         V001220833           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         HC ONE OVAL LTD         02/02/2018         £900.00         RESIDENTIAL LONG TERM         V001220833           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         H   |                          |   |                           |              |                                       |                 |
| ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & 0LDER PEOPLE         FINBROK LIMITED         02/02/2018         £990.00         SHORT TEM CARE - RESIDENTIAL LONG TERM         V001220831           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & 0LDER PEOPLE         HC ONE OVAL LTD         02/02/2018         £990.00         RESIDENTIAL LONG TERM         V001220831           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & 0LDER PEOPLE         HC ONE OVAL LTD         02/02/2018         £990.00         RESIDENTIAL LONG TERM         V001220833           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & 0LDER PEOPLE         HC ONE OVAL LTD         02/02/2018         £990.00         RESIDENTIAL LONG TERM         V001220833           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & 0LDER PEOPLE         HC NE OVAL LTD         02/02/2018         £990.00         RESIDENTIAL LONG TERM         V001220833           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & 0LDER PEOPLE         HC ONE OVAL LTD         02/02/2018         £990.00         RESIDENTIAL LONG TERM         V001220833           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & 0LDER PEOPLE         HC ONE OVAL LTD         02/02/2018         £990.00         RESIDENTIAL LONG TERM         V001220833           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & 0LDER PEOPLE         LIV CARE LIMITED <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>  |                          |   |                           |              |                                       |                 |
| ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLELEIGHTON HOUSE RETIREMENT HOME LIMI02/02/2018£900.00RESIDENTIAL LONG TERMV001220831ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220832ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220832ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEARCHMOOR CARE HOME02/02/2018£900.00NESIDENTIAL LONG TERMV001220834ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC NE COAL LTD02/02/2018£900.00NURSING LONG TERMV001220835ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00NURSING LONG TERMV001220836ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00NURSING LONG TERMV001220837ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00NURSING LONG TERMV001220837ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00NURSING LONG TERMV001220838ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLELILY CARE LIMITED02/02/2018£900.00NURSING LONG TERMV001220843ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & O   |                          |   |                           |              |                                       |                 |
| ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018f900.00RESIDENTIAL LONG TERMV00122083ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLESTANSFIELD HALL REST HOME02/02/2018f900.00RESIDENTIAL LONG TERMV00122083ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHURSTEAD HOUSE CARE HOME02/02/2018f900.00NURSING LONG TERMV00122083ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018f900.00NURSING LONG TERMV00122083ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018f900.00RESIDENTIAL LONG TERMV00122083ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018f900.00NURSING LONG TERMV001220837ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLELLY CARE LIMITED02/02/2018f900.00NURSING LONG TERMV001220837ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLELLY CARE LIMITED02/02/2018f900.00NURSING LONG TERMV001220840ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLELILY CARE LIMITED02/02/2018f900.00NURSING LONG TERMV001220841ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLELILY CARE LIMITED02/02/2018f900.00RESIDENTIAL LONG TERMV001220841ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER   |                          |   |                           |              |                                       |                 |
| ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLESTANSFIELD HALL REST HOME02/02/2018£900.00RESIDENTIAL LONG TERMV001220833ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEARCHMOOR CARE HOME02/02/2018£900.00NURSIDENTIAL LONG TERMV001220834ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHURSTEAD HOUSE CARE HOME02/02/2018£900.00NURSING LONG TERMV001220835ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220837ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220837ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220837ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLELILY CARE LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV001220843ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLELILY CARE LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV001220841ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLELILY CARE LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV001220841ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLELILY CARE LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV001220841ROCHDALE BOROUGH COUNCIL   | ROCHDALE BOROUGH COUNCIL |   |                           |              | £900.00 RESIDENTIAL LONG TERM         |                 |
| ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEARCHMOOR CARE HOME02/02/2018£900.00 RESIDENTIAL LONG TERMV00122083ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHURSTEAD HOUSE CARE HOME02/02/2018£900.00 NURSING LONG TERMV001220836ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV001220837ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00 NURSING LONG TERMV001220837ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEASHBOURN NURSING HOME02/02/2018£900.00 NURSING LONG TERMV001220839ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLELILY CARE LIMITED02/02/2018£900.00 SHORT TERM CARE - RESIDENTIALV001220840ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLELILY CARE LIMITED02/02/2018£900.00 SHORT TERM CARE - RESIDENTIALV001220840ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLELILY CARE LIMITED02/02/2018£900.00 RESIDENTIAL LONG TERMV001220841ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHLIN CARE PROPERTY LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV001220842ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEMT CARE PROPERTY LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV001220843ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHURSTEAD HOUSE CARE H  | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD           | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001220832      |
| ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHURSTEAD HOUSE CARE HOME02/02/2018£900.00 NURSING LONG TERMV001220836ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV001220837ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00 NURSING LONG TERMV001220837ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00 NURSING LONG TERMV001220837ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLELILY CARE LIMITED02/02/2018£900.00 RESIDENTIAL LONG TERMV001220839ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLELILY CARE LIMITED02/02/2018£900.00 RESIDENTIAL LONG TERMV001220840ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLELILY CARE LIMITED02/02/2018£900.00 RESIDENTIAL LONG TERMV001220842ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLELILY CARE LIMITED02/02/2018£900.00 RESIDENTIAL LONG TERMV001220842ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEMT CARE PROPERTY LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV001220842ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEMT CARE PROPERTY LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV001220842ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHURSTEAD HOUSE CARE HOME02/02/2018 </td <td>ROCHDALE BOROUGH COUNCIL</td> <td>02/02/2018 PHYSICAL DIS &amp; OLDER PEOPLE</td> <td>STANSFIELD HALL REST HOME</td> <td>02/02/2018</td> <td>£900.00 RESIDENTIAL LONG TERM</td> <td>V001220833</td>  | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | STANSFIELD HALL REST HOME | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001220833      |
| ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220836ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00NURSING LONG TERMV001220837ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEASHBOURNE NURSING HOME02/02/2018£900.00NURSING LONG TERMV001220839ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLELILY CARE LIMITED02/02/2018£900.00SHORT TERM CARE - RESIDENTIALV001220840ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLELILY CARE LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV001220841ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLELILY CARE LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV001220840ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLELILY CARE LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV001220841ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEMC CARE PROPERTY LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220843ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHURSTEAD HOUSE CARE HOME02/02/2018£900.00RESIDENTIAL LONG TERMV001220843ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHURSTEAD HOUSE CARE HOME02/02/2018£900.00RESIDENTIAL LONG TERMV001220843ROCHDALE BOROUGH COUNC  | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ARCHMOOR CARE HOME        | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001220834      |
| ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV001220837ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEASHBOURNE NURSING HOME02/02/2018£900.00 NURSING LONG TERMV001220838ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLELILY CARE LIMITED02/02/2018£900.00 RESIDENTIAL LONG TERM CARE - RESIDENTIALV001220840ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLELILY CARE LIMITED02/02/2018£900.00 SHORT TERM CARE - RESIDENTIALV001220840ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLELILY CARE LIMITED02/02/2018£900.00 RESIDENTIAL LONG TERMV001220841ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLELILY CARE LIMITED02/02/2018£900.00 RESIDENTIAL LONG TERMV001220842ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEMT CARE PROPERTY LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV001220843ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEMT CARE PROPERTY LTD02/02/2018£900.00 NURSING LONG TERMV001220844ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHURSTEAD HOUSE CARE HOME02/02/2018£900.00 ASSESSMENT CAREV001220846ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEQUALIA CARE LTD02/02/2018£900.00 ASSESSMENT CAREV001220846ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEQUALIA CARE LTD <td>ROCHDALE BOROUGH COUNCIL</td> <td>02/02/2018 PHYSICAL DIS &amp; OLDER PEOPLE</td> <td>HURSTEAD HOUSE CARE HOME</td> <td>02/02/2018</td> <td>£900.00 NURSING LONG TERM</td> <td>V001220835</td>   | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HURSTEAD HOUSE CARE HOME  | 02/02/2018   | £900.00 NURSING LONG TERM             | V001220835      |
| ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEASHBOURNE NURSING HOME02/02/2018£900.00 NURSING LONG TERMV001220838ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLELILY CARE LIMITED02/02/2018£900.00 SHORT TERM CARE - RESIDENTIAL LONG TERMV001220839ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLELILY CARE LIMITED02/02/2018£900.00 SHORT TERM CARE - RESIDENTIALV001220840ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLELILY CARE LIMITED02/02/2018£642.86 SHORT TERM CARE - RESIDENTIALV001220841ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEASHBOURNE NURSING HOME02/02/2018£900.00 RESIDENTIAL LONG TERMV001220842ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEASHBOURNE NURSING HOME02/02/2018£900.00 RESIDENTIAL LONG TERMV001220843ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEMT CARE PROPERTY LTD02/02/2018£900.00 NURSING LONG TERMV001220844ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHURSTEAD HOUSE CARE HOME02/02/2018£900.00 NURSING LONG TERMV001220844ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEQUALIA CARE LTD02/02/2018£900.00 ASSESSMENT CAREV001220846ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEQUALIA CARE LTD02/02/2018£900.00 ASSESSMENT CAREV001220847ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEQUALIA CA  | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD           | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001220836      |
| ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLELILY CARE LIMITED02/02/2018£900.00RESIDENTIAL LONG TERMV001220839ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLELILY CARE LIMITED02/02/2018£900.00SHORT TERM CARE - RESIDENTIALV001220840ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLELILY CARE LIMITED02/02/2018£642.86SHORT TERM CARE - RESIDENTIALV001220841ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEASHBOURE NURSING HOME02/02/2018£900.00RESIDENTIAL LONG TERMV001220842ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEMT CARE PROPERTY LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220843ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEMT CARE PROPERTY LTD02/02/2018£900.00NURSING LONG TERMV001220843ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHURSTEAD HOUSE CARE HOME02/02/2018£900.00NURSING LONG TERMV001220844ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEQUALIA CARE LTD02/02/2018£900.00ASSESSMENT CAREV001220846ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEQUALIA CARE LTD02/02/2018£900.00ASSESSMENT CAREV001220847ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEQUALIA CARE LTD02/02/2018£900.00ASSESSMENT CAREV001220847ROCHDALE BOROUGH COUNCIL02/02/   | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD           | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001220837      |
| ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLELILY CARE LIMITED02/02/2018£900.00SHORT TERM CARE - RESIDENTIALV001220840ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLELILY CARE LIMITED02/02/2018£642.86SHORT TERM CARE - RESIDENTIALV001220841ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEASHBOURNE NURSING HOME02/02/2018£900.00RESIDENTIAL LONG TERMV001220842ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEMT CARE PROPERTY LTD02/02/2018£900.00RESIDENTIAL LONG TERMV001220843ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEMT CARE PROPERTY LTD02/02/2018£900.00NURSING LONG TERMV001220843ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEQUALIA CARE LTD02/02/2018£900.00NURSING LONG TERMV001220844ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEQUALIA CARE LTD02/02/2018£900.00ASSESSMENT CAREV001220844ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEQUALIA CARE LTD02/02/2018£900.00ASSESSMENT CAREV001220847ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEQUALIA CARE LTD02/02/2018£900.00ASSESSMENT CAREV001220847ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEQUALIA CARE LTD02/02/2018£900.00ASSESSMENT CAREV001220847ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DI   | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ASHBOURNE NURSING HOME    | 02/02/2018   | £900.00 NURSING LONG TERM             | V001220838      |
| ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLELILY CARE LIMITED02/02/2018£642.86 SHORT TERM CARE - RESIDENTIALV001220841ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEASHBOURNE NURSING HOME02/02/2018£900.00 RESIDENTIAL LONG TERMV001220842ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEMT CARE PROPERTY LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV001220843ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHURSTEAD HOUSE CARE HOME02/02/2018£900.00 NURSING LONG TERMV001220844ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEQUALIA CARE LTD02/02/2018£900.00 ASSESSMENT CAREV001220844ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEQUALIA CARE LTD02/02/2018£900.00 ASSESSMENT CAREV001220846ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEQUALIA CARE LTD02/02/2018£900.00 ASSESSMENT CAREV001220847ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEQUALIA CARE LTD02/02/2018£900.00 ASSESSMENT CAREV001220847ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEQUALIA CARE LTD02/02/2018£900.00 ASSESSMENT CAREV001220847ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEQUALIA CARE LTD02/02/2018£900.00 ASSESSMENT CAREV001220848   | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | LILY CARE LIMITED         | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001220839      |
| ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEASHBOURNE NURSING HOME02/02/2018£900.00 RESIDENTIAL LONG TERMV001220842ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEMT CARE PROPERTY LTD02/02/2018£900.00 RESIDENTIAL LONG TERMV001220843ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEHURSTEAD HOUSE CARE HOME02/02/2018£900.00 NURSING LONG TERMV001220844ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEQUALIA CARE LTD02/02/2018£900.00 ASSESSMENT CAREV001220846ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEQUALIA CARE LTD02/02/2018£900.00 ASSESSMENT CAREV001220847ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEQUALIA CARE LTD02/02/2018£900.00 ASSESSMENT CAREV001220847ROCHDALE BOROUGH COUNCIL02/02/2018 PHYSICAL DIS & OLDER PEOPLEQUALIA CARE LTD02/02/2018£900.00 ASSESSMENT CAREV001220847   | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | LILY CARE LIMITED         | 02/02/2018   | £900.00 SHORT TERM CARE - RESIDENTIAL | V001220840      |
| ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         MT CARE PROPERTY LTD         02/02/2018         £900.00 RESIDENTIAL LONG TERM         V001220843           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         HURSTEAD HOUSE CARE HOME         02/02/2018         £900.00 NURSING LONG TERM         V001220844           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         QUALIA CARE LTD         02/02/2018         £900.00 ASSESSMENT CARE         V001220846           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         QUALIA CARE LTD         02/02/2018         £900.00 ASSESSMENT CARE         V001220847           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         QUALIA CARE LTD         02/02/2018         £900.00 ASSESSMENT CARE         V001220847           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         QUALIA CARE LTD         02/02/2018         £900.00 ASSESSMENT CARE         V001220846   |                          | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | LILY CARE LIMITED         | 02/02/2018   | £642.86 SHORT TERM CARE - RESIDENTIAL | V001220841      |
| ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         HURSTEAD HOUSE CARE HOME         02/02/2018         £900.00 NURSING LONG TERM         V00122084           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         QUALIA CARE LTD         02/02/2018         £900.00 ASSESSMENT CARE         V001220846           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         QUALIA CARE LTD         02/02/2018         £900.00 ASSESSMENT CARE         V001220847           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         QUALIA CARE LTD         02/02/2018         £900.00 ASSESSMENT CARE         V001220847           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         QUALIA CARE LTD         02/02/2018         £900.00 ASSESSMENT CARE         V001220847   | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ASHBOURNE NURSING HOME    | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001220842      |
| ROCHDALE BOROUGH COUNCIL         02/02/2018         PHYSICAL DIS & OLDER PEOPLE         QUALIA CARE LTD         02/02/2018         £900.00         ASSESSMENT CARE         V001220846           ROCHDALE BOROUGH COUNCIL         02/02/2018         PHYSICAL DIS & OLDER PEOPLE         QUALIA CARE LTD         02/02/2018         £900.00         ASSESSMENT CARE         V001220847           ROCHDALE BOROUGH COUNCIL         02/02/2018         PHYSICAL DIS & OLDER PEOPLE         QUALIA CARE LTD         02/02/2018         £900.00         ASSESSMENT CARE         V001220847           ROCHDALE BOROUGH COUNCIL         02/02/2018         PHYSICAL DIS & OLDER PEOPLE         QUALIA CARE LTD         02/02/2018         £900.00         ASSESSMENT CARE         V001220848   |                          |   |                           | 02/02/2018   |                                       | V001220843      |
| ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         QUALIA CARE LTD         02/02/2018         £900.00 ASSESSMENT CARE         V001220847           ROCHDALE BOROUGH COUNCIL         02/02/2018 PHYSICAL DIS & OLDER PEOPLE         QUALIA CARE LTD         02/02/2018         £900.00 ASSESSMENT CARE         V001220848   |                          |   |                           | 02/02/2018   |                                       | V001220844      |
| ROCHDALE BOROUGH COUNCIL 02/02/2018 PHYSICAL DIS & OLDER PEOPLE QUALIA CARE LTD 02/02/2018 £900.00 ASSESSMENT CARE V001220848   | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | QUALIA CARE LTD           | 02/02/2018   | £900.00 ASSESSMENT CARE               | V001220846      |
|   | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | QUALIA CARE LTD           | 02/02/2018   | £900.00 ASSESSMENT CARE               | V001220847      |
| ROCHDALE BOROUGH COUNCIL         02/02/2018         PHYSICAL DIS & OLDER PEOPLE         ORCHARD CARE HOMES         02/02/2018         £900.00         RESIDENTIAL LONG TERM         V001220849  |                          |   |                           |              |                                       |                 |
|   | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ORCHARD CARE HOMES        | 02/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001220849      |

| NOCHENE GENERAL CONSCI.         CONSTRUCT (C) INC.         CO  | ORGANISATION NAME        | EFFECTIVE DATE DIRECTORATE                | SUPPLIER NAME                   | DATE PAID A | MOUNT (£) PURPOSE                     | TRANSACTION NO. |
|--|--------------------------|---|---------------------------------|-------------|---------------------------------------|-----------------|
| INCOME         Description         Description         Constrain         Final Description         Constrain         Final Description         Constrain         Constrai  | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE    | MJM FURNISHINGS LTD             | 02/02/2018  | £514.29 ASSESSMENT CARE               | V001220850      |
| INCOME         SUBJECT         SUBJECT <th< td=""><td>ROCHDALE BOROUGH COUNCIL</td><td>02/02/2018 PHYSICAL DIS &amp; OLDER PEOPLE</td><td>MJM FURNISHINGS LTD</td><td>02/02/2018</td><td>£900.00 RESIDENTIAL LONG TERM</td><td>V001220851</td></th<>   | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE    | MJM FURNISHINGS LTD             | 02/02/2018  | £900.00 RESIDENTIAL LONG TERM         | V001220851      |
| NOCHAEL         BUDDER LINK CALL         SEADER FLORE         LLY CARLE LINE DID         BUDD BISCHT TEAM CARLE. SESSEDENTILL         VIDI22888           NOCHAEL         SEADER SEADER CARLE.         SEADER SEADER CARLE.         SEADER SEADER CARLE.         VIDI22888           NOCHAEL         SEADER SEADER CARLE.         SEADER SEADER CARLE.         VIDI22888         VIDI22888           NOCHAEL         SEADER SEADER CARLE.         SEADER SEADER CARLE.         VIDI22888         VIDI22888           NOCHAEL         SEADER SEADER CARLE.         SEADER SEADER CARLE.         VIDI22888         VIDI22888           NOCHAEL         SEADER SEADER CARLE.         SEADER SEADER CARLE.         SEADER SEADER CARLE.         VIDI22888           NOCHAEL         SEADER SEADER CARLE.         SEADER SEADER CARLE.         SEADER SEADER CARLE.         VIDI22888           NOCHAEL         SEADER SEADER CARLE.         SEADER SEADER CARLE.         VIDI22888         VIDI22888           NOCHAEL SEADER CARLE.         SEADER SEADER CARLE.         SEADER SEADER CARLE.         VIDI22888         VIDI22888           NOCHAEL SEADER CARLE.         SEADER SEADER CARLE.         SEADER SEADER CARLE.         VIDI22888         VIDI22888           NOCHAEL SEADER CARLE.         SEADER SEADER CARLE.         SEADER SEADER CARLE.         VIDI22888         VIDI22888         VI  | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE    | MT CARE PROPERTY LTD            | 02/02/2018  | £900.00 RESIDENTIAL LONG TERM         | V001220852      |
| INCORDALE BORDWH COUNCIL         0002000 PHYSICAL DIS A LOBER PCPLE         LLV CARE LINTED         0002000 PHYSICAL DIS A LOBER PCPLE         VIDE 20000 PHYSICAL DIS A LOB   | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE    | ORCHARD CARE HOMES              | 02/02/2018  | £914.00 RESIDENTIAL LONG TERM         | V001220853      |
| NOCHELE REPOLUSION         ODD/2019 PM/SEAL DIE A LIDER PEORE         HO ORE I D         CONSTRUE         FERSON PALLANCE         CONSTRUE         CONSTRUE        CON  | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE    | LILY CARE LIMITED               | 02/02/2018  | £900.00 SHORT TERM CARE - RESIDENTIAL | V001220854      |
| BOOLDNALE BOORDUH COUNCIL         000000000000000000000000000000000000   | ROCHDALE BOROUGH COUNCIL | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE    | LILY CARE LIMITED               | 02/02/2018  | £900.00 SHORT TERM CARE - RESIDENTIAL | V001220855      |
| INCOMPLE ROMOUND COUNCIL         ORIZO 19 PHYSICAL DIS A DUPH REPUE         OUALIA CAREL TO         DIRX 00 PESIDENTIAL LONG TERM         VOITZOBE           ROCHAL & ROMOUND COUNCIL         ORIZO 19 PHYSICAL DIS A DUPH REPUE         INCOMPLE CONSCIL         SCIENCE TO THE AND T |                          |   |                                 |             |                                       |                 |
| ENCODENCE BOROLIGH COUNCIL         DRICK LID SIG ALDER PROFILE         ORICH PROFILE         DRICK PROFILE <thdrick profile<="" td=""><td></td><td></td><td></td><td></td><td></td><td></td></thdrick>   |                          |   |                                 |             |                                       |                 |
| INCOMEME         DBM 2001         CM012 COULD         CD022018         EM1400         RESIDENTIAL LONS TERM         V0122082           RCDENALE BORNUGH COUNCIL         C020018         PM150L DIS S QLEER FROME         RCD SALAF COULD         C020018         PM1400         RESIDENTIAL LONS TERM         V0122084           RCD CALL BORNUGH COUNCIL         C020018         PM150L DIS S QLEER FROME         RCD SALAF COULD         C020018         PM1400         RESIDENTIAL LONS TERM         V0122084           RCD CALL BORNUGH COUNCIL         C0200218         PM150L DIS S QLEER FROME         RCD SALAF COULD         C0200218         PM150L DIS S QLEER FROME         RCD SALAF COULD  |                          |   |                                 |             |                                       |                 |
| ENCOMPLE SORAUGH COUNCIL         2020/2018 PMSCAL DIS & OLDER PEOPER         CONE OVAL ITD         2020/2018         1914-00 RESIDENTIAL LONG TERM         V01/20208           RODENALE SORAUGH COUNCIL         2020/2018 PMSCAL DIS & OLDER PEOPER         COMENCAL PEOPER         2020/2018 PMSCAL DIS & OLDER PEOPER         V01/20208         V01/20208         V01/20208         V01/20208           RODENALE SORAUGH COUNCIL         2020/2018 PMSCAL DIS & OLDER PEOPER         COMENCAL PEOPER         2020/2018 PMSCAL DIS & OLDER PEOPER         V01/20208           RODENALE SORAUGH COUNCIL         2020/2018 PMSCAL DIS & OLDER PEOPER         COME COULT         2020/2018 PMSCAL DIS & OLDER PEOPER         V01/20208           RODENALE SORAUGH COUNCIL         2020/2018 PMSCAL DIS & OLDER PEOPER         HC ONE OVAL TTO         2020/2018 PMSCAL DIS & OLDER PEOPER         V01/20208           RODENALE SORAUGH COUNCIL         2020/2018 PMSCAL DIS & OLDER PEOPER         HC ONE OVAL TTO         2020/2018 PMSCAL DIS & DUEPER         V01/20208           RODENALE SORAUGH COUNCIL         2020/2018 PMSCAL DIS & OLDER PEOPER         HSINAMEDE CARE ITO         2020/2018 PMSCAL DIS & DUEPER         V01/20208           RODENALE SORAUGH COUNCIL         2020/2018 PMSCAL DIS & OLDER PEOPER         HSINAMEDE CARE ITO         2020/2018 PMSCAL DIS & OLDER PEOPER         HSINAMEDE CARE ITO         2020/2018 PMSCAL DIS & OLDER PEOPER         HSINAMEDE CARE ITO         2020/2018 PMSCAL DIS & OLDER PEOPER <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>   |                          |   |                                 |             |                                       |                 |
| Incomballe Bonkuger Council         2022/2019 PHYSICAL DIS & LOLEP REPORTE         ROBELANY CARE HOME         2022/2019         ESIX 29 HOM TERM CARE. HOME         V0122086           RODEHALE BONKUGER COUNCIL         2022/2019 PHYSICAL DIS & LOLEP REPORTE         ROBELANY CARE. HOME         2022/2019         BEX 29 RESIDENTIAL LOAK TERM         V0122086           RODEHALE BONKUGER COUNCIL         2022/2019 PHYSICAL DIS & LOLEP REPORTE         ROBELANY CARE. HOME         2022/2019         BEX 29 RESIDENTIAL LOAK TERM         V0122087           RODEHALE BONKUGER COUNCIL         2022/2019 PHYSICAL DIS & LOLEP REPORTE         ROBELANY CARE. HOME         2022/2019         ESIXION MERINA LOAK TERM         V0122087           RODEHALE BONKUGE COUNCIL         2022/2019 PHYSICAL DIS & LOLEP REPORTE         ROBELANT CARE. HOME         2022/2019         ESIXION MERINA LOAK TERM CARE. HOME         V0122087           RODEHALE BONKUGE COUNCIL         2022/2019 PHYSICAL DIS & LOLEP REPORTE         DBRI HEAT HOAR HOME         2022/2019         ESIXION MERINA LOAK TERM CARE. HOME         V0122087           RODEHALE BONKUGE COUNCIL         2022/2019 PHYSICAL DIS & LOLEP REPORTE         DBRI HEAT HOAR HOME HOME         2022/2019         ESIXION MERINA LOAK TERM CARE. HOME HOME         V0122087           RODEHALE BONKUGE COUNCIL         2022/2019 PHYSICAL DIS & LOLEP REPORTE         DBRI HEAT HOAR HOME HOME         2022/2019         ESIXION PHYSICAL DIS & LOLEP REPORTE   |                          |   |                                 |             |                                       |                 |
| Incombute Bonkugh Council         0202018 PMISIGL BS & DUEP REPORTE         OUALLA CARE LTD         0202018         ERROL NON TENM         V0122088           ROCHAUE BONKUGH COUNCIL         0202018 PMISIGL BS & OUEP REPORTE         ROSEMARY CARE HOME         0202018         RESUBENTIL LONG TEM         V0122081           ROCHAUE BONKUGH COUNCIL         0202018 PMISIGL BS & OUEP REPORTE         ROSEMARY CARE HOME         0202018         RESUBENTIL LONG TEM         V0122081           ROCHAUE BONKUGH COUNCIL         0202018 PMISIGL BS & OUEP REPORTE         HE ONE ONAL LTD         0202018         RESUBENTIL LONG TEM         V0122081           ROCHAUE BONKUGH COUNCIL         0202018 PMISIGL BS & OUEP REPORTE         HE ONE ONAL LTD         0202018         RESUBENTIL LONG TEM         V0122081           ROCHAUE BONKUGH COUNCIL         0202018 PMISIGL BS & OUEP REPORTE         SHRUBER KARE LTD         0202018         RESUBENTIL LONG TEM         V0122081           ROCHAUE BONKUGH COUNCIL         0202018 PMISIGL BS & OUEP REPORTE         SHRUBER CARE LTD         0202018         RESUBENTIL LONG TEM         V0122081           ROCHAUE BONKUGH COUNCIL         0202018 PMISIGL BS & OUEP REPORTE         SHRUBER CARE LTD         0202018         RESUBENTIL LONG TEM         V0122081           ROCHAUE BONKUGH COUNCIL         0202018 PMISIGL BS & OUEP REPORTE         SHRUBARE LONG MEARE - RESUBENTIL         V0122081     <  |                          |   |                                 |             |                                       |                 |
| Incombute BorRQUBH COUNCIL         0502/2018 PHYSICAL IDS & QUER PEOPLE         ROSEMARY CARE HOME         0202/2018         EASL&B ESIDENTIAL LONG TERM         V012/2008           ROCHAULE BORQUH COUNCIL         0202/2018         FMYSICAL IDS & QUER PEOPLE         PIRE HEAL HOME         0202/2018         ED0000         NURSING LONG TERM         V012/2008           ROCHAULE BORQUH COUNCIL         0202/2018         FMYSICAL IDS & QUER PEOPLE         PIRE HEAL HOME         0202/2018         ED0000         NURSING LONG TERM         V012/2017           ROCHAULE BORQUH COUNCIL         0202/2018         FMYSICAL IDS & QUER PEOPLE         PIRE HEAL HOME         0202/2018         ED0000         NURSING LONG TERM         V012/2017           ROCHAULE BORQUH COUNCIL         0202/2018         FMYSICAL IDS & QUER PEOPLE         PIRE HEAL HOME         0202/2018         ED0000         NURSING LONG TERM         V012/2017           ROCHAULE BORQUH COUNCIL         0202/2018         FMYSICAL IDS & QUER PEOPLE         PIRE HEAL HOME         0202/2018         ED0000         PIRE HEAL HOME         V012/2017           ROCHAULE BORQUH COUNCIL         0202/2018         FMYSICAL IDS & QUER PEOPLE         APRICONCE ARE HOME         C0202/2018         ED0000         PIRE HEAL HOME         V012/2018           ROCHAULE BORQUH COUNCIL         0202/2018         FMYSICAL IDS & QUER PEOPLE         APRI  |                          |   |                                 |             |                                       |                 |
| Incombule BORCURIC COUNCIL         0022018 PHYSICAL IDS & 0.DER PEOPLE         DBS HART MARY CARE HOME         02022018         ERAZ & BASESSMENT CARE         V0122080           BORCHARD & BORCURI COUNCIL         0022018         PHYSICAL IDS & 0.DER PEOPLE         HC ONE OVAL ITT         02022018         EX000 NURSING LOUNCIL CONSTERM         V0122080           BORCHARD & BORCURI COUNCIL         0022018         PHYSICAL IDS & 0.DER PEOPLE         HC ONE OVAL ITT         02022018         EX000 NURSING LONG ILCONSTERM         V0122080           BORCHARD & BORCURI COUNCIL         00222018         PHYSICAL IDS & 0.DER PEOPLE         ASHGUNER HURSING ING & 0.DER PEOPLE         ASHGUNER HURSIN   |                          |   |                                 |             |                                       |                 |
| INCOMDULE         DORZUZDIS         PHYSICAL DIS A CUER PEOPLE         DIR HEALTHCARE LTD         DIZZZIS         EDROD NURSING LOND TEIM         VOIDZZBBB           ROCHDALE BORQUIRI CUNCIL         DIZZZISTS PHYSICAL DIS A CUER PEOPLE         HC ONE OVAL LTD         DIZZZISTS PHYSICAL DIS A CUER PEOPLE         HC ONE OVAL LTD         DIZZZISTS PHYSICAL DIS A CUER PEOPLE         HC ONE OVAL LTD         DIZZZISTS PHYSICAL DIS A CUER PEOPLE         HC ONE OVAL LTD         DIZZZISTS PHYSICAL DIS A CUER PEOPLE         HC ONE OVAL LTD         DIZZZISTS PHYSICAL DIS A CUER PEOPLE         HEALTHCARE LTD         DIZZZISTS PHYSICAL DIS A CUER PEOPLE         HANARDE CARE LTD         DIZZZISTS PHYSICAL DIS A CUER PEOPLE         HANARDE CARE LTD         DIZZZISTS PHYSICAL DIS A CUER PEOPLE         HANARDE CARE LTD         DIZZZISTS PHYSICAL DIS A CUER PEOPLE         HANARDE CARE LTD         DIZZZISTS PHYSICAL DIS A CUER PEOPLE         HANARDE CARE LTD         DIZZZISTS PHYSICAL DIS A CUER PEOPLE         HANARDE CARE LTD         DIZZZISTS PHYSICAL DIS A CUER PEOPLE         HANARDE CARE LTD         DIZZZISTS PHYSICAL DIS A CUER PEOPLE         HANARDE CARE LTD         DIZZZISTS PHYSICAL DIS A CUER PEOPLE         HANARDE CARE LTD         DIZZZISTS PHYSICAL DIS A CUER PEOPLE         HANARDE CARE LTD  |                          |   |                                 |             |                                       |                 |
| ICCHDALE BOROUGH COUNCIL         B0202016 PHYSICAL DIS A OLER PEOPLE         HC ONE OVAL LTD         20202016         EDROID NUESING LONG TEIM         V001220201           ROCHDALE BOROUGH COUNCIL         D0202016 PHYSICAL DIS A OLER PEOPLE         DBH EALTH-CARE LTD         20202016         EDROID NUESING LONG TEIM         V0012202017           ROCHDALE BOROUGH COUNCIL         D0202016 PHYSICAL DIS A OLER PEOPLE         DBH EALTH-CARE LTD         20202016         EDROID NUESING LONG TEIM         V0012202017           ROCHDALE BOROUGH COUNCIL         D0202016 PHYSICAL DIS A OLER PEOPLE         BRANKEDE CARE LTD         20202016         EDROID NUESING LONG TEIM         V00122081           ROCHDALE BOROUGH COUNCIL         D0202016 PHYSICAL DIS A OLER PEOPLE         BRANKEDE CARE LTD         20202016         EDROID SHORT TEIM CARE - RESIDENTIAL LONG TEIM         V00122081           ROCHDALE BOROUGH COUNCIL         D0202016 PHYSICAL DIS A OLER PEOPLE         HAIF ACRE HOUSE         20202016         EDROID SHORT TEIM CARE - RESIDENTIAL LONG TEIM         V00122082           ROCHDALE BOROUGH COUNCIL         D0202016 PHYSICAL DIS A OLER PEOPLE         HAIF ACRE HOUSE         20202016         EDROID SHORT TEIM CARE - RESIDENTIAL LONG TEIM         V00122081           ROCHDALE BOROUGH COUNCIL         D0202016 PHYSICAL DIS A OLER PEOPLE         HAIF ACRE HOUSE         20202016         EDROID SHORT TEIM CARE - RESIDENTIAL LONG TEIM         V00122081      <  |                          |   |                                 |             |                                       |                 |
| ROCHDALE BORDUGH COUNDIL         02022018         PHYSICAL DIS & OLGEP PEOPLE         ME CONE OVAL LTD         02022018         ES0000 MURSING LONG TERM         V001220871           ROCHDALE BORDUGH COUNDIL         02022018         PHYSICAL DIS & OLGEP PEOPLE         ABHOURNE NURSING HOME         02022018         F571.4 S RESIDENTIAL LONG TERM         V001220873           ROCHDALE BORDUGH COUNDIL         02022018         PHYSICAL DIS & OLGEP PEOPLE         BRIAMEDE CARE LTD         02022018         F571.4 SHORT TERM CARE - RESIDENTIAL         V001220873           ROCHDALE BORDUGH COUNDIL         02022018         PHYSICAL DIS & OLGEP PEOPLE         BRIAMEDE CARE LTD         02022018         F50000 HOMT TERM CARE - RESIDENTIAL         V00122087           ROCHDALE BORDUGH COUNDIL         02022018         PHYSICAL DIS & OLGEP PEOPLE         BRIAMEDE CARE LTD         02022018         F50000 HESIDENTIAL ONN TERM         V001220887           ROCHDALE BORDUGH COUNDIL         02022018         PHYSICAL DIS & OLGEP PEOPLE         BRIAMEDE CARE LTD         02022018         F50000 HESIDENTIAL ONN TERM         V001220887           ROCHDALE BORDUGH COUNDIL         02022018         PHYSICAL DIS & OLGEP PEOPLE         BRIAMEDE CARE LTD         02022018         E50000 HESIDENTIAL ONN TERM         V001220887           ROCHDALE BORDUGH COUNDIL         02022018         PHYSICAL DIS & OLGEP PEOPLE         BRIAMEDE CARE LTD   |                          |   |                                 |             |                                       |                 |
| INCOLDLE BORQUEH COUNCIL         Dis2022018 PHYSICAL DIS & OLGEN PEOPLE         DB HEALTHCARE LDTD         Q2022018         E771.4 SHORT CARERESIDENTIAL         V00122087           ROCHDALE BORQUEH COUNCIL         Q2022018 PHYSICAL DIS & OLGEN PEOPLE         BRAMIDE CARE LDTD         Q2022018         FERDINATIAL LONG X         V00122087           ROCHDALE BORQUEH COUNCIL         Q2022018 PHYSICAL DIS & OLGEN PEOPLE         BRAMIDE CARE LDTD         Q2022018         FERDINATIAL LONG X         V00122087           ROCHDALE BORQUEH COUNCIL         Q2022018 PHYSICAL DIS & OLGEN PEOPLE         BRAMIDE CARE LDTD         Q2022018         FERDINATIAL LONG X         V00122088           ROCHDALE BORQUEH COUNCIL         Q2022018 PHYSICAL DIS & OLGEN PEOPLE         HAIF ACRE HONE ENTIN         V00122088           ROCHDALE BORQUEH COUNCIL         Q2022018 PHYSICAL DIS & OLGEN PEOPLE         HAIF ACRE HONE ENTIN         V00122088           ROCHDALE BORQUEH COUNCIL         Q2022018 PHYSICAL DIS & OLGEN PEOPLE         HAIF ACRE HONE ENTINE         Q2022018         FERDINATIAL LONG X         V00122088           ROCHDALE BORQUEH COUNCIL         Q2022018 PHYSICAL DIS & OLGEN PEOPLE         BAILON PHATE HONE ENTINE         Q2022018         FERDINATIAL LONG X         V00122088           ROCHDALE BORQUEH COUNCIL         Q2022018 PHYSICAL DIS & OLGEN PEOPLE         ALLED PHATE HONE ENTINE         Q2022018         FERDINATIAL LONG X         V001   |                          |   |                                 |             |                                       |                 |
| ROCHAULE BOROLIGH CUNNEL         2020/2016 PHYSICAL DIS & OLDER PEOPLE         BAHRAUER CARE LTD         0202/2016         E771 43 RESIDENTIAL LONG TERM         V0012/2081           ROCHAULE BOROLIGH CUNNEL         0202/2016 PHYSICAL DIS & OLDER PEOPLE         BHARMEDE CARE LTD         0202/2016         ED000 0 SHORT TERM CARE - RESIDENTIAL         V0012/2081           ROCHAULE BOROLIGH CUNNEL         0202/2016 PHYSICAL DIS & OLDER PEOPLE         BHARMEDE CARE LTD         0202/2016         ED000 0 SHORT TERM CARE - RESIDENTIAL         V0012/20887           ROCHAULE BOROLIGH CUNNEL         0202/2016 PHYSICAL DIS & OLDER PEOPLE         BHARMEDE CARE LTD         0202/2018         ED000 0 SHORT TERM CARE - RESIDENTIAL         V0012/20887           ROCHAULE BOROLIGH CUNNEL         0202/2016 PHYSICAL DIS & OLDER PEOPLE         HALF ANDRE         0202/2018         ED000 0 SHORT TERM CARE - RESIDENTIAL         V0012/20887           ROCHAULE BOROLIGH CUNNEL         0202/2016 PHYSICAL DIS & OLDER PEOPLE         HALF ANDRE         0202/2018         ED000 0 PESIDENTIAL LONG TERM         V0012/20867           ROCHAULE BOROLIGH CUNNEL         0202/2018 PHYSICAL DIS & OLDER PEOPLE         ALLED HEALTHCARE         V0012/20867         ED0014 OLDER PHYSICAL DIS & OLDER PEOPLE         CALLED HEALTHCARE         V0012/20867         V0012/20867         V0012/20867         V0012/20867         V0012/20867         V0012/20867         V0012/20867        V0012/20867 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>  |                          |   |                                 |             |                                       |                 |
| INCOMDALE EXPROLUGH CUNNICL         20202018 PHYSICAL DIS & DLERR PEOPLE         BHARMEDE CARE LTD         02202018         EURO ALE - RESIDENTIAL         V00122883           ROCHDALE BOROUGH CUNNICL         02020218 PHYSICAL DIS & DLERR PEOPLE         BHARMEDE CARE LTD         02202018         ED000 DI SHORT TERM CARE - RESIDENTIAL         V00122883           ROCHDALE BOROUGH CUNNICL         02020218 PHYSICAL DIS & DLERR PEOPLE         HAREADE CARE LTD         02022018         ED000 DI SHORT TERM CARE - RESIDENTIAL         V00122887           ROCHDALE BOROUGH CUNNICL         02020218 PHYSICAL DIS & DLERR PEOPLE         HAREADE HOME         02022018         ED000 DI SHORT TERM CARE - RESIDENTIAL         V00122887           ROCHDALE BOROUGH CUNNICL         02022018 PHYSICAL DIS & DLERR PEOPLE         HAREADE HUMEED         0202218         ED000 DI SHORT TERM CARE - RESIDENTIAL         V00122888           ROCHDALE BOROUGH CUNNICL         02022018 PHYSICAL DIS & DLERR PEOPLE         EAST AND HEST TERM VEST TERM         V00122888           ROCHDALE BOROUGH CUNNICL         0202218 PHYSICAL DIS & DLERR PEOPLE         EAST AND HEST AND   |                          |   |                                 |             |                                       |                 |
| INCORDUGH COUNCIL         2020/2018 PHYSICAL DIS & OLDER PEOPLE         BRIAMMEDE CARE LTD         2020/2018         ESX00.05 HORT TERM CARE. RESIDENTIAL         V0012208E           ROCHDALE BOROUGH COUNCIL         2020/2018 PHYSICAL DIS & OLDER PEOPLE         ARCHMORE CARE LTD         2020/2018         ESX00.05 HORT TERM CARE. RESIDENTIAL         V0012208E           ROCHDALE BOROUGH COUNCIL         2020/2018 PHYSICAL DIS & OLDER PEOPLE         HARCHMORE CARE HOME         2020/2018         ESX00.05 NORT TERM CARE. RESIDENTIAL         V0012208E           ROCHDALE BOROUGH COUNCIL         2020/2018 PHYSICAL DIS & OLDER REOPLE         ENCOND CARE HOME         2020/2018         ESX00.05 NORT TERM CARE. RESIDENTIAL         V0012208E           ROCHDALE BOROUGH COUNCIL         2020/2018 PHYSICAL DIS & OLDER REOPLE         EALT HARCH CARE. HOME LIMITED         2020/2018         ESX00.05 NORT TERM CARE. ADULT SERVICES         V0012208B           ROCHDALE BOROUGH COUNCIL         0102/2018 PHYSICAL DIS & OLDER REOPLE         CALE RAL HARCH CARE.         V0012208         ESX01.05 NORT TERM CARE. ADULT SERVICES         V0012208B           ROCHDALE BOROUGH COUNCIL         0102/2018 PHYSICAL DIS & OLDER REOPLE         CALE RAL HARCH CARE. RESIDENTIAL LONG TERM         V0012208B         ESX01.05 NORT TERM CARE.         V0012208B         ESX00.05 NORT TERM CARE. ADULT SERVICES         V0012208B         ESX00.05 NORT TERM CARE. ADULT SERVICES         V0012208B         ESX00.05 NORT TERM CARE. ADULT SE  |                          |   |                                 |             |                                       |                 |
| ROCHDALE BOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         BRIAMMEDE CARE HOME         02022018         E0000 SHOTT TEM CARERESIDENTIAL         V0122088           ROCHDALE BOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         HALF ACRE HOME         02022018         E0000 SHOTT TEM CARERESIDENTIAL LONG SHOTT TEM CARERESIDENTIAL         V0122088           ROCHDALE BOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         HALF ACRE HOME CARE.         02022018         E50000 SHOTT TEM CARERESIDENTIAL         V0122088           ROCHDALE BOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         EALVOIR CARE. MUNET         02022018         E50000 SHOTT TEM CARERESIDENTIAL         V0122080           ROCHDALE BOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         EALVOIR CARE. MUNET         02022018         E51040 ASSESSMENT CARE.         V00122080           ROCHDALE BOROUGH COUNCIL         01022018 PHYSICAL DIS & OLDER PEOPLE         CAREWATO HARRE LITD         01022018         E1207.09 MME CAREADULT SERVICES         V00122080           ROCHDALE BOROUGH COUNCIL         01022018 PHYSICAL DIS & OLDER PEOPLE         CAREWATO HARRE RESIDENTIAL         V00122080         F1207.09 MME CAREADULT SERVICES         V00122080           ROCHDALE BOROUGH COUNCIL         01022018 PHYSICAL DIS & OLDER PEOPLE         CAREWATO HARRE RESIDENTIAL         V00122080         F120.00 MME CAREADULT SERVICE   |                          |   |                                 |             |                                       |                 |
| ROCHALE BOROUGH COUNCIL         02/02/018 PHYSICAL DIS & OLDER PEOPLE         ARCHMODR CARE HOME         02/02/018         5900.00 SHORT TERM CARE - RESIDENTIAL LONG TERM         VOI122088           ROCHALE BOROUGH COUNCIL         02/02/018 PHYSICAL DIS & OLDER PEOPLE         HORIZON RESIDENTIAL HOMES LTD         02/02/018         5900.00 SHORT TERM CARE - RESIDENTIAL LONG TERM         VOI122088           ROCHALE BOROUGH COUNCIL         02/02/018 PHYSICAL DIS & OLDER PEOPLE         EAST ADD WEST HEAL THCARE HOMES IN 02/02/018         5900.00 SHORT TERM CARE - ADULT SERVICES         VOI122088           ROCHALE BOROUGH COUNCIL         02/02/018 PHYSICAL DIS & OLDER PEOPLE         EAST ADD WEST HEAL THCARE HUTED         02/02/018         5940.00 ASSESSMENT CARE - ADULT SERVICES         VOI122088           ROCHALE BOROUGH COUNCIL         01/02/018 PHYSICAL DIS & OLDER PEOPLE         CARL BAR AULT SERVICES         VOI122088         VOI122088           ROCHALE BOROUGH COUNCIL         01/02/018 PHYSICAL DIS & OLDER PEOPLE         CAREWATCH CARE SERVICES ITD         01/02/018         54.018 PHONE CARE - ADULT SERVICES         VOI122088           ROCHALE BOROUGH COUNCIL         01/02/018 PHYSICAL DIS & OLDER PEOPLE         CAREWATCH CARE SERVICES ITD         01/02/018         54.018 PHYSICAL DIS & VOI122089         VOI122080           ROCHALE BOROUGH COUNCIL         01/02/018 PHYSICAL DIS & OLDER PEOPLE         CAREWATCH SERVICES ITD         01/02/018         54.011 SERVICES   |                          |   |                                 |             |                                       |                 |
| ROCHALE BOROUGH COUNCIL         02202019 HYSICAL DIS & OLER PEOPLE         HALF ACRE HOUSE         02202018         E5000 DR ESIDENTIAL LONG TERM         V00122088           ROCHALE BOROUGH COUNCIL         02202018 HYSICAL DIS & OLER PEOPLE         BELVOR CARE HOME LIMITED         02202018         E5000 DR SIDENTIAL LONG TERM         V00122089           ROCHALE BOROUGH COUNCIL         02202018 HYSICAL DIS & OLER PEOPLE         EALTOR CARE HOME LIMITED         02202018         E514 OR SESSEMENT CARE         V00122089           ROCHALE BOROUGH COUNCIL         01202018 HYSICAL DIS & OLER PEOPLE         CALDERDAL HOMECARE LTD         01202018         E5470 68 HOME CARE - ADULT SERVICES         V00122089           ROCHALE BOROUGH COUNCIL         01202019 HYSICAL DIS & OLER PEOPLE         CARE 4 U         01022018         E54716 8 HOME CARE - ADULT SERVICES         V00122089           ROCHALE BOROUGH COUNCIL         01202019 HYSICAL DIS & OLER PEOPLE         CARE 4 U         01022018         E3415 8 HOME CARE - ADULT SERVICES         V00122089           ROCHALE BOROUGH COUNCIL         01202019 HYSICAL DIS & OLER PEOPLE         COMMUNITY CARE LIME SERVICES U1022018         E34015 HOME CARE - ADULT SERVICES         V00122080           ROCHALE BOROUGH COUNCIL         01202018 HYSICAL DIS & OLER PEOPLE         COMMUNITY CARE LIME SERVICES U1022018         E34015 HOME CARE - ADULT SERVICES         V00122080           ROCHALE BOROUGH COUNCIL         01   |                          |   |                                 |             |                                       |                 |
| ROCHDALE BORQUEH COUNCIL         0220/2018 PHYSICAL DIS & OLDER PEOPLE         HORIZON RESIDENTIAL HOMES ITD         0220/2018         PE000 DNOT TERM         V001220983           ROCHDALE BORQUEH COUNCIL         0220/2018 PHYSICAL DIS & OLDER PEOPLE         EAST ADD VERT         0220/2018         E900 DN ROKE CARE - ADULT SERVICES         V001220983           ROCHDALE BORQUEH COUNCIL         0120/2018 PHYSICAL DIS & OLDER PEOPLE         EAST ADD VERT         010/22018         E51/07 S PH/DM CCARE - ADULT SERVICES         V00122098           ROCHDALE BORQUEH COUNCIL         010/22018 PHYSICAL DIS & OLDER PEOPLE         CALDERDALE HOMECARE LTD         010/22018         E53/07 8 PH/ME CARE - ADULT SERVICES         V00122098           ROCHDALE BORQUEH COUNCIL         010/22018 PHYSICAL DIS & OLDER PEOPLE         CAREWATCARE SERVICES ID         010/22018         E3/31 5 PH/ME CARE - ADULT SERVICES         V00122090           ROCHDALE BORQUEH COUNCIL         01/0/22018 PHYSICAL DIS & OLDER PEOPLE         CAREWATCARE SERVICES         01/0/22018         E3/31 5 PH/ME CARE - ADULT SERVICES         V00122090           ROCHDALE BORQUEH COUNCIL         01/0/22018 PHYSICAL DIS & OLDER PEOPLE         COTTAGE HOMECARE SERVICES         01/0/22018         E3/31 5 PH/ME CARE - ADULT SERVICES         V00122090           ROCHDALE BORQUEH COUNCIL         01/0/22018 PHYSICAL DIS & OLDER PEOPLE         MOMECARE SERVICES         10/0/22018         E3/30 S PH/ME CARE - ADULT SERVICES   |                          |   |                                 |             |                                       |                 |
| ROCHALE BOROUGH COUNCIL         02022018 PHYSICAL DIS & OLDER PEOPLE         BELVOIR CARE HOME LIMITED         02022018         E514 ADD         E500.00 RESIDENTIAL LONG TERM         V0122080           ROCHALE BOROUGH COUNCIL         01022018         PHYSICAL DIS & OLDER PEOPLE         ALLED HALTHCARE         01022018         E514 ADD         ASSESSMENT CARE         V0122080           ROCHALE BOROUGH COUNCIL         01022018         PHYSICAL DIS & OLDER PEOPLE         CALDERDALE HOMECREE LTD         01022018         E547.058         HOME CARE - ADULT SERVICES         V00122080           ROCHALE BOROUGH COUNCIL         01022018         PHYSICAL DIS & OLDER PEOPLE         CAREWATCH CARE SERVICES         01022018         E547.058         HOME CARE - ADULT SERVICES         V00122080           ROCHALE BOROUGH COUNCIL         01022018         PHYSICAL DIS & OLDER REOPLE         COMMUNITY CARE LINE SERVICES         01022018         E54.000.68         HOME CARE - ADULT SERVICES         V00122080           ROCHALE BOROUGH COUNCIL         01022018         PHYSICAL DIS & OLDER REOPLE         COTTAGE HOME CARE SERVICES         01022018         E54.000.68         HOME CARE - ADULT SERVICES         V00122080           ROCHALE BOROUGH COUNCIL         01022018         PHYSICAL DIS & OLDER REOPLE         COTTAGE HOME CARE SERVICES         101022018         E54.00.68         HOME CARE - ADULT SERVICES         V00122080     <   |                          |   |                                 |             |                                       |                 |
| ROCHALE BOROUGH COUNCL         02/02/018 PHYSICAL DIS & OLDER PEOPLE         ALLED HEALTHCARE         01/02/018         F1/34 00         ASSESSMENT CARE         V001/22089           ROCHALE BOROUGH COUNCL         01/02/018 PHYSICAL DIS & OLDER PEOPLE         CALDER ALARE         01/02/018         F2/37/08         HOME CARE         V001/22089         V001/22089           ROCHALE BOROUGH COUNCL         01/02/018 PHYSICAL DIS & OLDER PEOPLE         CARE 4 U         01/02/018         F2/37/08         HOME CARE         FAULT SERVICES         V001/22089           ROCHALE BOROUGH COUNCL         01/02/018 PHYSICAL DIS & OLDER PEOPLE         CARE AUCH CARE SERVICES LTD         01/02/018         F2/30/18         H0/16/10         H0/16/2018         V001/22090           ROCHALE BOROUGH COUNCL         01/02/2018 PHYSICAL DIS & OLDER PEOPLE         COMMUNITY CARE LINE SERVICES         01/02/2018         F2/30/38         H0/16/30         H0/16/30         V001/22090           ROCHALE BOROUGH COUNCL         01/02/2018 PHYSICAL DIS & OLDER PEOPLE         COMMUNITY CARE LINE SERVICES         01/02/2018         F2/31/28         H0/16/30/18         H0/16/30/18         V001/22090           ROCHALE BOROUGH COUNCL         01/02/2018 PHYSICAL DIS & OLDER PEOPLE         H0/CARE SERVICES         01/02/2018         F2/31/28         H0/16/20/18         F2/31/28         H0/16/20/18         F2/31/28         H0/16/20/18  |                          |   |                                 |             |                                       |                 |
| ROCHALE BOROUGH COUNCIL         01/02/2018 PHYSICAL DIS & OLDER PEOPLE         ALLED FIRALTHCARE         01/02/2018         E1/2/07/36 HOME CARE - ADULT SERVICES         V001/220897           ROCHALE BOROUGH COUNCIL         01/02/2018 PHYSICAL DIS & OLDER PEOPLE         CARE VALUT         01/02/2018         E5/37.08 HOME CARE - ADULT SERVICES         V001/220897           ROCHALE BOROUGH COUNCIL         01/02/2018 PHYSICAL DIS & OLDER PEOPLE         CARE VALUT CARE SERVICES         01/02/2018         E5/37.08 HOME CARE - ADULT SERVICES         V001/220890           ROCHALE BOROUGH COUNCIL         01/02/2018 PHYSICAL DIS & OLDER PEOPLE         CORTAGE HOME CARE SERVICES         01/02/2018         E5/37.08 HOME CARE - ADULT SERVICES         V001/220801           ROCHALE BOROUGH COUNCIL         01/02/2018 PHYSICAL DIS & OLDER PEOPLE         COTTAGE HOME CARE SERVICES         01/02/2018         E5/3.05 HOME CARE - ADULT SERVICES         V001/220801           ROCHALE BOROUGH COUNCIL         01/02/2018 PHYSICAL DIS & OLDER PEOPLE         HOMECARE SERVICES         01/02/2018         E5/3.05 HOME CARE - ADULT SERVICES         V001/220801           ROCHALE BOROUGH COUNCIL         01/02/2018 PHYSICAL DIS & OLDER PEOPLE         HOMECARE END/OPORT         01/02/2018         E1/3.05 S0 HOME CARE - ADULT SERVICES         V001/22080           ROCHALE BOROUGH COUNCIL         01/02/2018 PHYSICAL DIS & OLDER PEOPLE         HOMECARE END/OPORT         01/02/2018         E1/3.05 S0 HOME   |                          |   |                                 |             |                                       |                 |
| ROCHDALE BOROUGH COUNCIL         01/02/2018 PHYSICAL DIS & OLDER PEOPLE         CARE 4 U         01/02/2018         E5.678.1 PIONE CARE: ADULT SERVICES         V001/20898           ROCHDALE BOROUGH COUNCIL         01/02/2018 PHYSICAL DIS & OLDER PEOPLE         CARE 4 U         01/02/2018         E5.341.8 HOME CARE: ADULT SERVICES         V001/22898           ROCHDALE BOROUGH COUNCIL         01/02/2018 PHYSICAL DIS & OLDER PEOPLE         COMMAINT CARE LINE SERVICES         01/02/2018         E5.341.8 HOME CARE: ADULT SERVICES         V001/22890           ROCHDALE BOROUGH COUNCIL         01/02/2018 PHYSICAL DIS & OLDER PEOPLE         COMMAINT CARE LINE SERVICES         01/02/2018         E1.3802.05 HOME CARE: ADULT SERVICES         V001/22890           ROCHDALE BOROUGH COUNCIL         01/02/2018 PHYSICAL DIS & OLDER PEOPLE         COSTAGE HOMECARE SERVICES         01/02/2018         E1.3802.05 HOME CARE: ADULT SERVICES         V001/22890           ROCHDALE BOROUGH COUNCIL         01/02/2018 PHYSICAL DIS & OLDER PEOPLE         HOMECARE SUPPORT         01/02/2018         E1.392.05 HOME CARE: ADULT SERVICES         V001/22890           ROCHDALE BOROUGH COUNCIL         01/02/2018 PHYSICAL DIS & OLDER PEOPLE         HOMECARE SUPPORT         01/02/2018         E1.392.80 HOME CARE: ADULT SERVICES         V001/22890           ROCHDALE BOROUGH COUNCIL         01/02/2018 PHYSICAL DIS & OLDER PEOPLE         HOMECARE SUPPORT         01/02/2018         E1.395.85 HOME CARE: ADULT S   |                          |   |                                 |             |                                       |                 |
| Incombale Borolugh Council.         01/02/2018 PHYSICAL DIS & OLDER PEOPLE         CAREWATCH CARE SERVICES         01/02/2018         E5.341.88 HOME CARE - ADULT SERVICES         V001220890           ROCHDALE BOROLIGH COUNCIL         01/02/2018 PHYSICAL DIS & OLDER PEOPLE         COMMUNITY CARE LINE SERVICES         01/02/2018         E5.341.88 HOME CARE - ADULT SERVICES         V00122090           ROCHDALE BOROLIGH COUNCIL         01/02/2018 PHYSICAL DIS & OLDER PEOPLE         COMMUNITY CARE LINE SERVICES         01/02/2018         E5.341.88 HOME CARE - ADULT SERVICES         V00122090           ROCHDALE BOROLIGH COUNCIL         01/02/2018 PHYSICAL DIS & OLDER PEOPLE         CROSSROADS CARE IN GREATER MANCHE         E1.099.98 HOME CARE - ADULT SERVICES         V001220901           ROCHDALE BOROLIGH COUNCIL         01/02/2018 PHYSICAL DIS & OLDER PEOPLE         HO CARE SERVICES LIMITED         10/02/2018         E2.21.20 HOME CARE - ADULT SERVICES         V001220903           ROCHDALE BOROLIGH COUNCIL         01/02/2018 PHYSICAL DIS & OLDER PEOPLE         HO CARE SERVICES LIMITED         10/02/2018         E2.61.92 HOME CARE - ADULT SERVICES         V001220905           ROCHDALE BOROLIGH COUNCIL         01/02/2018 PHYSICAL DIS & OLDER PEOPLE         NEWMARK CARE LTD         10/02/2018         E2.61.92 HOME CARE - ADULT SERVICES         V001220907           ROCHDALE BOROLIGH COUNCIL         01/02/2018 PHYSICAL DIS & OLDER PEOPLE         NEWMARK CARE CAL DT         10/02/2018   |                          |   |                                 |             |                                       |                 |
| ROCHDALE BOROUGH COUNCIL         01022018 PHYSICAL DIS & OLDER PEOPLE         COMMUNITY CARE LINE SERVICES LTD         01022018         E534158 HOME CARE - ADULT SERVICES         V00122009           ROCHDALE BOROUGH COUNCIL         01022018 PHYSICAL DIS & OLDER PEOPLE         COMMUNITY CARE LINE SERVICES         01022018         E53402.05 HOME CARE - ADULT SERVICES         V001220001           ROCHDALE BOROUGH COUNCIL         01022018 PHYSICAL DIS & OLDER PEOPLE         COMMUNITY CARE LINE SERVICES         01022018         E5302.05 HOME CARE - ADULT SERVICES         V001220002           ROCHDALE BOROUGH COUNCIL         01022018 PHYSICAL DIS & OLDER PEOPLE         HOMECARE SUPPORT         01022018         E5.3802.05 HOME CARE - ADULT SERVICES         V001220003           ROCHDALE BOROUGH COUNCIL         01022018 PHYSICAL DIS & OLDER PEOPLE         HOMECARE SUPPORT         01022018         E5.430.06 MOE CARE - ADULT SERVICES         V001220005           ROCHDALE BOROUGH COUNCIL         01022018 PHYSICAL DIS & OLDER PEOPLE         HOMECARE ADULT SERVICES         V001220005         V001220005           ROCHDALE BOROUGH COUNCIL         01022018 PHYSICAL DIS & OLDER PEOPLE         PREMIER CARE LTD         01022018         E13.075.05 HOME CARE - ADULT SERVICES         V001220005           ROCHDALE BOROUGH COUNCIL         01022018 PHYSICAL DIS & OLDER PEOPLE         SUMSHIME CARE LTD         01022018         E13.075.05 HOME CARE - ADULT SERVICES         V001220005   |                          |   |                                 |             | -                                     |                 |
| ROCHDALE BOROUGH COUNCIL         01/02/2018 PHYSICAL DIS & OLDER PEOPLE         COMMUNITY CARE LINE SERVICES         01/02/2018         F 4,151.00 HONE CARE - ADULT SERVICES         V0012/20080           ROCHDALE BOROUGH COUNCIL         01/02/2018 PHYSICAL DIS & OLDER PEOPLE         COTTAGE HONECARE SERVICES         01/02/2018         F 2,312.00         HONE CARE - ADULT SERVICES         V0012/20080           ROCHDALE BOROUGH COUNCIL         01/02/2018         PHYSICAL DIS & OLDER PEOPLE         HONECARE SUPPORT         01/02/2018         F 2,312.00         HONE CARE - ADULT SERVICES         V0012/20080           ROCHDALE BOROUGH COUNCIL         01/02/2018         PHYSICAL DIS & OLDER PEOPLE         HONECARE SUPPORT         01/02/2018         F 4,350.00         HONE CARE - ADULT SERVICES         V0012/20080           ROCHDALE BOROUGH COUNCIL         01/02/2018         PHYSICAL DIS & OLDER PEOPLE         HOMECARE LITD         01/02/2018         F 2,350.00         HONE CARE - ADULT SERVICES         V0012/20090           ROCHDALE BOROUGH COUNCIL         01/02/2018         PHYSICAL DIS & OLDER PEOPLE         SEVACARE LITD         01/02/2018         F 2,350.00         HONE CARE - ADULT SERVICES         V0012/20090           ROCHDALE BOROUGH COUNCIL         01/02/2018         PHYSICAL DIS & OLDER PEOPLE         SEVACARE LITD         01/02/2018         F 2,350.00         HONE CARE - ADULT SERVICES         V0012/20090  |                          |   |                                 |             |                                       |                 |
| ROCHDALE BOROUGH COUNCIL         01/02/018 PHYSICAL DIS & OLDER PEOPLE         COTTAGE HOMECARE SERVICES         01/02/018         £3.802.65 HOME CARE - ADULT SERVICES         V001220901           ROCHDALE BOROUGH COUNCIL         01/02/018         PHYSICAL DIS & OLDER PEOPLE         HOMECARE SUPPORT         01/02/018         £1.909.98 HOME CARE - ADULT SERVICES         V001220903           ROCHDALE BOROUGH COUNCIL         01/02/018         PHYSICAL DIS & OLDER PEOPLE         HOMECARE SUPPORT         01/02/018         £4.198.90 HOME CARE - ADULT SERVICES         V001220904           ROCHDALE BOROUGH COUNCIL         01/02/018         PHYSICAL DIS & OLDER PEOPLE         HOMECARE SUPPORT         01/02/018         £4.200.8 HOME CARE - ADULT SERVICES         V001220904           ROCHDALE BOROUGH COUNCIL         01/02/018         PHYSICAL DIS & OLDER PEOPLE         HEKMARK CARE LTD         01/02/018         £2.671.92 HOME CARE - ADULT SERVICES         V001220906           ROCHDALE BOROUGH COUNCIL         01/02/018         PHYSICAL DIS & OLDER PEOPLE         PERMER CARE LTD         01/02/018         £1.75.58 HOME CARE - ADULT SERVICES         V001220917           ROCHDALE BOROUGH COUNCIL         01/02/018         PHYSICAL DIS & OLDER PEOPLE         SEVACARE UK LTD         01/02/018         £1.60.00         CARE - ADULT SERVICES         V001220912           ROCHDALE BOROUGH COUNCIL         01/02/018         PHYSICAL DIS & OLDER PE  |                          |   |                                 |             | -                                     |                 |
| ROCHDALE BORDUGH COUNCIL         01/02/2018 PHYSICAL DIS & 0LDER PEOPLE         CROSSROADS CARE IN GREATER MANCHE         01/02/2018         £1/099 8H HOME CARE - ADULT SERVICES         V001220902           ROCHDALE BORDUGH COUNCIL         01/02/2018 PHYSICAL DIS & 0LDER PEOPLE         HG CARE SERVICES LIMITED         01/02/2018         £4,158.90 HOME CARE - ADULT SERVICES         V001220904           ROCHDALE BORDUGH COUNCIL         01/02/2018 PHYSICAL DIS & OLDER PEOPLE         HG CARE SERVICES LIMITED         01/02/2018         £4,158.90 HOME CARE - ADULT SERVICES         V001220905           ROCHDALE BORDUGH COUNCIL         01/02/2018 PHYSICAL DIS & OLDER PEOPLE         NEWMARK CARE LTD         01/02/2018         £4,158.90 HOME CARE - ADULT SERVICES         V001220905           ROCHDALE BORDUGH COUNCIL         01/02/2018 PHYSICAL DIS & OLDER PEOPLE         NEWMARK CARE LTD         01/02/2018         £1,07.95 8H HOME CARE - ADULT SERVICES         V001220907           ROCHDALE BORDUGH COUNCIL         01/02/2018 PHYSICAL DIS & OLDER PEOPLE         SUNSHINE CARE - COUNCIL         01/02/2018 PHYSICAL DIS & OLDER PEOPLE         SUNSHINE CARE - COUNCIL         52,680 00 COSTS MET BY SCHOL         V001220907           ROCHDALE BORDUGH COUNCIL         01/02/2018 PHYSICAL DIS & OLDER PEOPLE         COMFORT CALL LTD         01/02/2018 E2,680 30 HOME CARE - ADULT SERVICES         V001220921           ROCHDALE BORDUGH COUNCIL         01/02/2018 PHYSICAL DIS & OLDER PEOPLE         COMFORT CALL   |                          |   |                                 |             |                                       |                 |
| ROCHDALE BOROUGH COUNCIL         01/02/018 PHYSICAL DIS & OLDER PEOPLE         HOMECARE SUPPORT         01/02/2018         £2,11.20         HOME CARE - ADULT SERVICES         V001220903           ROCHDALE BOROUGH COUNCIL         01/02/2018         PHYSICAL DIS & OLDER PEOPLE         HG CARE SERVICES LIMITED         01/02/2018         £4,156.00         HOME CARE - ADULT SERVICES         V001220905           ROCHDALE BOROUGH COUNCIL         01/02/2018         PHYSICAL DIS & OLDER PEOPLE         NEWMARK CARE LTD         01/02/2018         £2,671.92         HOME CARE - ADULT SERVICES         V001220907           ROCHDALE BOROUGH COUNCIL         01/02/2018         PHYSICAL DIS & OLDER PEOPLE         SEVACARE LTD         01/02/2018         £2,681.31         HOME CARE - ADULT SERVICES         V001220907           ROCHDALE BOROUGH COUNCIL         01/02/2018         PHYSICAL DIS & OLDER PEOPLE         SEVACARE COPO         01/02/2018         £2,683.14         HOME CARE - ADULT SERVICES         V001220907           ROCHDALE BOROUGH COUNCIL         01/02/2018         PHYSICAL DIS & OLDER PEOPLE         SEVACARE COPO         01/02/2018         £2,683.14         HOME CARE - ADULT SERVICES         V001220907           ROCHDALE BOROUGH COUNCIL         01/02/2018         PHYSICAL DIS & OLDER PEOPLE         COMTORT CALL TD         01/02/2018         £2,680.24         HOME CARE - ADULT SERVICES         V001220901   |                          |   |                                 |             |                                       |                 |
| ROCHDALE BOROUGH COUNCIL         01/02/2018         PHYSICAL DIS & OLDER PEOPLE         HG CARE SERVICES LIMITED         01/02/2018         F4.188.09 HOME CARE - ADULT SERVICES         V001220906           ROCHDALE BOROUGH COUNCIL         01/02/2018         PHYSICAL DIS & OLDER PEOPLE         HOMECARE LTD         01/02/2018         F4.158.09 HOME CARE - ADULT SERVICES         V001220906           ROCHDALE BOROUGH COUNCIL         01/02/2018         PHYSICAL DIS & OLDER PEOPLE         PREMIER CARE LTD         01/02/2018         F1.3735.58         HOME CARE - ADULT SERVICES         V001220907           ROCHDALE BOROUGH COUNCIL         01/02/2018         PHYSICAL DIS & OLDER PEOPLE         SVACARE UK LTD         01/02/2018         F2.639.13         HOME CARE - ADULT SERVICES         V001220907           ROCHDALE BOROUGH COUNCIL         01/02/2018         PARIJER CARE LTD         1/02/2018         F2.639.13         HOME CARE - ADULT SERVICES         V001220910           ROCHDALE BOROUGH COUNCIL         01/02/2018         PARIJER CARE LTD         1/02/2018         F2.639.13         HOME CARE - ADULT SERVICES         V001220920           ROCHDALE BOROUGH COUNCIL         01/02/2018         PARIJER PARIJER VECT         1/02/2018         F2.639.13         HOME CARE - ADULT SERVICES         V001220920           ROCHDALE BOROUGH COUNCIL         01/02/2018         PARIJER PARISE ALTS OF BURISAL DIS & OLDER PEOPLE <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>  |                          |   |                                 |             |                                       |                 |
| ROCHDALE BOROUGH COUNCIL         01/02/2018 PHYSICAL DIS & OLDER PEOPLE         HOMECARE4U LTD         01/02/2018         £4,250.08 HOME CARE - ADULT SERVICES         V001220905           ROCHDALE BOROUGH COUNCIL         01/02/2018 PHYSICAL DIS & OLDER PEOPLE         NEWMARK CARE LTD         01/02/2018         £2,671.92 HOME CARE - ADULT SERVICES         V0012/20907           ROCHDALE BOROUGH COUNCIL         01/02/2018 PHYSICAL DIS & OLDER PEOPLE         SEVACARE UK LTD         01/02/2018         £12,282.31 HOME CARE - ADULT SERVICES         V0012/20907           ROCHDALE BOROUGH COUNCIL         01/02/2018 PHYSICAL DIS & OLDER PEOPLE         SUNSHINE CARE CO-OP         01/02/2018         £12,282.31 HOME CARE - ADULT SERVICES         V0012/20907           ROCHDALE BOROUGH COUNCIL         11/02/2018 PHYSICAL DIS & OLDER PEOPLE         SUNSHINE CARE CO-OP         01/02/2018         £12,882.31 HOME CARE - ADULT SERVICES         V0012/20912           ROCHDALE BOROUGH COUNCIL         11/02/2018 EARLY HELP AND SCHOOLS         EARLY EXCELLENCE LTD         14/02/2018         £1,500.00 GRANTS TO OTHER BODIES         V0012/2092           ROCHDALE BOROUGH COUNCIL         01/02/2018 NEIGHBOURHOODS AND ENVIRONMENT         REDACTED - VERSONAL DATA         01/02/2018         £1,500.00 GRANTS TO OTHER BODIES         V0012/2093           ROCHDALE BOROUGH COUNCIL         10/02/2018 PROFERTY AND HIGHMAYS         E ON SUSTAINABLE ENERGY         20/02/2018         £14.01 HALLTH AND ASFTY   |                          |   |                                 |             |                                       |                 |
| ROCHDALE BOROUGH COUNCIL01/02/2018 PHYSICAL DIS & OLDER PEOPLENEWMARK CARE LTD01/02/2018£2,671.92 HOME CARE - ADULT SERVICESV001220906ROCHDALE BOROUGH COUNCIL01/02/2018 PHYSICAL DIS & OLDER PEOPLESEVACARE LTD01/02/2018£13,735.58 HOME CARE - ADULT SERVICESV001220907ROCHDALE BOROUGH COUNCIL01/02/2018 PHYSICAL DIS & OLDER PEOPLESEVACARE UK LTD01/02/2018£12,286.23 HOME CARE - ADULT SERVICESV001220910ROCHDALE BOROUGH COUNCIL01/02/2018 EALY HELP AND SCHOOLSEARLY XECELLENCE LTD11/02/2018£6,880.00COSTS MET BY SCHOOLV001220912ROCHDALE BOROUGH COUNCIL01/02/2018 PHYSICAL DIS & OLDER PEOPLECOMFORT CALL LTD11/02/2018£1,500.00GRANTS YO CHER ADULT SERVICESV001220912ROCHDALE BOROUGH COUNCIL01/02/2018 PHYSICAL DIS & OLDER PEOPLECOMFORT CALL LTD11/02/2018£1,758.23 HOME CARE - ADULT SERVICESV001220920ROCHDALE BOROUGH COUNCIL01/02/2018 PHYSICAL DIS & OLDER PEOPLECOMFORT CALL LTD11/02/2018£1,758.23 HOME CARE - ADULT SERVICESV001220930ROCHDALE BOROUGH COUNCIL23/02/2018 PEOPERTY AND HIGHWAYSE CON SUSTAINABLE ENREGY23/02/2018£1,758.23 HOME CARE - ADULT SERVICESV001220937ROCHDALE BOROUGH COUNCIL16/02/2018 PROPERTY AND HIGHWAYSE CON SUSTAINABLE ENREGY23/02/2018£1,758.23 HOME CARE - ADULT SERVICESV001220937ROCHDALE BOROUGH COUNCIL23/02/2018 PROPERTY AND HIGHWAYSE CON SUSTAINABLE ENREGY23/02/2018£1,800.00 AGRINT SO THER BOROUGH COUNCILY001220937ROCHDALE BOROUGH COUNCIL29/02/2018  |                          |   |                                 |             |                                       |                 |
| ROCHDALE BOROUGH COUNCIL01/02/2018 PHYSICAL DIS & OLDER PEOPLEPREMIER CARE LTD01/02/2018£13,735.58HOME CARE - ADULT SERVICESV001220907ROCHDALE BOROUGH COUNCIL01/02/2018 PHYSICAL DIS & OLDER PEOPLESEVACARE UK LTD01/02/2018£2,638.31HOME CARE - ADULT SERVICESV001220910ROCHDALE BOROUGH COUNCIL01/02/2018 PHYSICAL DIS & OLDER PEOPLESUNSHINE CARE CACOPO01/02/2018£2,638.31HOME CARE - ADULT SERVICESV001220910ROCHDALE BOROUGH COUNCIL14/02/2018 EARLY HELP AND SCHOOLSEARLY EXCELLENCE LTD14/02/2018£5,680.00COSTS MET BY SCHOOLV001220921ROCHDALE BOROUGH COUNCIL01/02/2018 PHYSICAL DIS & OLDER PEOPLECOMFORT CALL LTD01/02/2018£15,000.00GRANTS TO OTHER BODIESV001220920ROCHDALE BOROUGH COUNCIL01/02/2018 ROPERTY AND HIGHWAYSE ON SUSTAINABLE ENERGY230/2018£1,072.15EPAIRS & ALTS OF BUILDINGSV001220937ROCHDALE BOROUGH COUNCIL230/20218 ROPERTY AND HIGHWAYSHEALTH AND SAFETY EXECUTIVE230/2018£1,800.00AGENCY STAFFV001220937ROCHDALE BOROUGH COUNCIL230/2018 NEIGHBOURHOODS AND ENVIRONMENTFTHREE PARTNERSHIP LLP09/02/2018£1,800.00AGENCY STAFFV001220945ROCHDALE BOROUGH COUNCIL230/2018 NEIGHBOURHOODS AND ENVIRONMENTSTHREE PARTNERSHIP LLP09/02/2018£1,800.00AGENCY STAFFV001220947ROCHDALE BOROUGH COUNCIL230/2018 NEIGHBOURHOODS AND ENVIRONMENTSTHREE PARTNERSHIP LLP09/02/2018£33.00MOBILE PHONEV001220945ROCHDALE BOROUGH COUNCIL </td <td>ROCHDALE BOROUGH COUNCIL</td> <td>01/02/2018 PHYSICAL DIS &amp; OLDER PEOPLE</td> <td>NEWMARK CARE LTD</td> <td>01/02/2018</td> <td>£2.671.92 HOME CARE - ADULT SERVICES</td> <td></td>  | ROCHDALE BOROUGH COUNCIL | 01/02/2018 PHYSICAL DIS & OLDER PEOPLE    | NEWMARK CARE LTD                | 01/02/2018  | £2.671.92 HOME CARE - ADULT SERVICES  |                 |
| ROCHDALE BOROUGH COUNCIL01/02/2018PHYSICAL DIS & OLDER PEOPLESEVACARE UK LTD01/02/2018£12,288.23 HOME CARE - ADULT SERVICESV00122090ROCHDALE BOROUGH COUNCIL01/02/2018PHYSICAL DIS & OLDER PEOPLESUNSHINE CARE CO-OP01/02/2018£2,639.13 HOME CARE - ADULT SERVICESV001220912ROCHDALE BOROUGH COUNCIL10/02/2018PHYSICAL DIS & OLDER PEOPLECOMFORT CALL LTD11/02/2018£7,758.23 HOME CARE - ADULT SERVICESV001220920ROCHDALE BOROUGH COUNCIL01/02/2018NEIGHBOURHOODS AND ENVIRONMENTREDACTED - PERSONAL DATA01/02/2018£15,000.00 GRANTS TO OTHER BODIESV001220930ROCHDALE BOROUGH COUNCIL10/02/2018REGHEOROUGH COUNCIL16/02/2018REGHEOROUGH COUNCIL50/02/2018V001220930ROCHDALE BOROUGH COUNCIL16/02/2018REOROUGH COUNCIL23/02/2018REOROUGH COUNCIL16/02/2018E ON SUSTAINABLE ENERGY23/02/2018£1,500.00 GRANTS TO FHLR BODIESV001220930ROCHDALE BOROUGH COUNCIL23/02/2018REOROUGH COUNCIL23/02/2018REOROUGH COUNCIL23/02/2018REOROUGH COUNCIL23/02/2018NO1200937V001220947ROCHDALE BOROUGH COUNCIL3/02/2018NEIGHBOURHOODS AND ENVIRONMENTREP PARTINERSHIP LLP09/02/2018£541.80AGENCY STAFFV001220947ROCHDALE BOROUGH COUNCIL23/02/2018NEIGHBOURHOODS AND ENVIRONMENTSTHREE PARTINERSHIP LLP09/02/2018£33.00MOBILE PHONEV001220947ROCHDALE BOROUGH COUNCIL23/02/2018NEIGHBOURHOODS AND ENVIRONMENTSTHREE PARTINERSHIP LLP09/02   |                          |   |                                 |             |                                       |                 |
| ROCHDALE BOROUGH COUNCIL01/02/2018PHYSICAL DIS & OLDER PEOPLESUNSHINE CARE CO-OP01/02/2018£2,639.13 HOME CARE - ADULT SERVICESV00122091ROCHDALE BOROUGH COUNCIL14/02/2018EARLY HELP AND SCHOOLSEARLY EXCELLENCE LTD14/02/2018£5,680.00 COSTS MET BY SCHOOLV00122091ROCHDALE BOROUGH COUNCIL01/02/2018HYSICAL DIS & OLDER PEOPLECOMFORT CALL LTD01/02/2018£1,758.23HOME CARE - ADULT SERVICESV00122092ROCHDALE BOROUGH COUNCIL23/02/2018NEIGHBOURHOODS AND ENVIRONMENTREDACTED - PERSONAL DATA01/02/2018£15,000.00GRANTS TO OTHER BODIESV00122093ROCHDALE BOROUGH COUNCIL23/02/2018PROPERTY AND HIGHWAYSE ON SUSTAINABLE ENERGY23/02/2018£17.45.15REPAIRS & ALTS OF BUILDINGSV00122093ROCHDALE BOROUGH COUNCIL23/02/2018PROPERTY AND HIGHWAYSHEALTH AND SAFETY EXECUTIVE23/02/2018£18.00AGENCY STAFFV00122093ROCHDALE BOROUGH COUNCIL09/02/2018NEIGHBOURHOODS AND ENVIRONMENTSTHREE PARTINERSHIP LLP09/02/2018£1.800.00AGENCY STAFFV001220947ROCHDALE BOROUGH COUNCIL23/02/2018REIGHBOURHOODS AND ENVIRONMENTSTHREE PARTINERSHIP LLP09/02/2018£33.00MOBILE PHONEV001220950ROCHDALE BOROUGH COUNCIL23/02/2018REIGHBOURHOODS AND ENVIRONMENTSTHREE PARTINERSHIP LLP09/02/2018£33.00MOBILE PHONEV001220947ROCHDALE BOROUGH COUNCIL23/02/2018NEIGHBOURHOODS AND ENVIRONMENTSTHREE PARTINERSHIP LLP09/02/2018£33.00MOBI  |                          |   |                                 |             |                                       |                 |
| ROCHDALE BOROUGH COUNCIL01/02/2018 PHYSICAL DIS & OLDER PEOPLECOMFORT CALL LTD01/02/2018£7,758.23 HOME CARE - ADULT SERVICESV00122092ROCHDALE BOROUGH COUNCIL01/02/2018 NEIGHBOURHOODS AND ENVIRONMENTREDACTEO - PERSONAL DATA01/02/2018£15,000.00 GRANTS TO OTHER BODIESV00122092ROCHDALE BOROUGH COUNCIL23/02/2018 PROPERTY AND HIGHWAYSE ON SUSTAINABLE ENERGY23/02/2018£1,072.15 REPAIRS & ALTS OF BUILDINGSV001220930ROCHDALE BOROUGH COUNCIL16/02/2018ECONOWY DIRECTORATEGTM ELECTRICIA SERVICES LIMITED16/02/2018£146.40 ONGOING DISBURSEMENTSV001220935ROCHDALE BOROUGH COUNCIL23/02/2018PROPERTY AND HIGHWAYSHEALTH AND SAFETY EXECUTIVE23/02/2018£541.80 HEALTH AND SAFETYV001220937ROCHDALE BOROUGH COUNCIL9/02/2018 NEIGHBOURHOODS AND ENVIRONMENTSTHREE PARTNERSHIP LLP9/02/2018£1,800.00 AGENCY STAFFV001220945ROCHDALE BOROUGH COUNCIL13/02/2018 NEIGHBOURHOODS AND ENVIRONMENTSTHREE PARTNERSHIP LLP9/02/2018£13.00 NOBILE PHONEV001220945ROCHDALE BOROUGH COUNCIL23/02/2018 PHYSICAL DIS & OLDER PEOPLEEVERYTHING EVERYWHERE22/02/2018£833.00 MOBILE PHONEV001220950ROCHDALE BOROUGH COUNCIL23/02/2018 PHYSICAL DIS & OLDER PEOPLEEVERYTHING EVERYWHERE23/02/2018£833.00 MOBILE PHONEV001220951ROCHDALE BOROUGH COUNCIL23/02/2018 PHYSICAL DIS & OLDER PEOPLEEVERYTHING EVERYWHERE23/02/2018£0.609.00 MOBILE PHONEV001220955ROCHDALE BOROUGH COUNCIL23/02/2018 NEIGHBOURHOODS AND ENVIRONMENTFOREST   | ROCHDALE BOROUGH COUNCIL |   | SUNSHINE CARE CO-OP             | 01/02/2018  | £2,639.13 HOME CARE - ADULT SERVICES  | V001220910      |
| ROCHDALE BOROUGH COUNCIL01/02/2018 NEIGHBOURHOODS AND ENVIRONMENTREDACTED - PERSONAL DATA01/02/2018£15,000.00 GRANTS TO OTHER BODIESV00122092ROCHDALE BOROUGH COUNCIL23/02/2018 PROPERTY AND HIGHWAYSE ON SUSTAINABLE ENERGY23/02/2018£1.072.15 REPAIRS & ALTS OF BUILDINGSV001220935ROCHDALE BOROUGH COUNCIL16/02/2018 ECONOMY DIRECTORATEGTM ELECTRICAL SERVICES LIMITED16/02/2018£746.40 ONGOING DISURSEMENTSV001220935ROCHDALE BOROUGH COUNCIL23/02/2018 PROPERTY AND HIGHWAYSHEALTH AND SAFETY EXECUTIVE23/02/2018£541.80 HEALTH AND SAFETYV001220937ROCHDALE BOROUGH COUNCIL09/02/2018 NEIGHBOURHOODS AND ENVIRONMENTSTHREE PARTNERSHIP LLP09/02/2018£1,800.00 AGENCY STAFFV001220945ROCHDALE BOROUGH COUNCIL13/02/2018 NEIGHBOURHOODS AND ENVIRONMENTPREMIER LONDON LTD13/02/2018£2,500.00 AGENCY STAFFV001220945ROCHDALE BOROUGH COUNCIL23/02/2018 PHYSICAL DIS & OLDER PEOPLEEVERYTHING EVERYWHERE23/02/2018£833.00 MOBILE PHONEV001220950ROCHDALE BOROUGH COUNCIL23/02/2018 PHYSICAL DIS & OLDER PEOPLEEVERYTHING EVERYWHERE23/02/2018£833.00 MOBILE PHONEV001220951ROCHDALE BOROUGH COUNCIL22/02/2018 PHYSICAL DIS & OLDER PEOPLEEVERYTHING EVERYWHERE23/02/2018£1,303.00 MOBILE PHONEV001220951ROCHDALE BOROUGH COUNCIL22/02/2018 PHYSICAL DIS & OLDER PEOPLEEVERYTHING EVERYWHERE22/02/2018£0,609.00 MOBILE PHONEV001220951ROCHDALE BOROUGH COUNCIL22/02/2018 PHYSICAL DIS & OLDER PEOPLEEVERYTHING EVERYWHERE22  | ROCHDALE BOROUGH COUNCIL | 14/02/2018 EARLY HELP AND SCHOOLS         | EARLY EXCELLENCE LTD            | 14/02/2018  | £5,680.00 COSTS MET BY SCHOOL         | V001220912      |
| ROCHDALE BOROUGH COUNCIL23/02/2018 PROPERTY AND HIGHWAYSE ON SUSTAINABLE ENERGY23/02/2018£1,072.15REPAIRS & ALTS OF BUILDINGSV001220930ROCHDALE BOROUGH COUNCIL16/02/2018ECONOMY DIRECTORATEGTM ELECTRICAL SERVICES LIMITED16/02/2018£746.40ONGOING DISBURSEMENTSV001220935ROCHDALE BOROUGH COUNCIL23/02/2018PROPERTY AND HIGHWAYSHEALTH AND SAFETY EXECUTIVE23/02/2018£541.80HEALTH AND SAFETYV001220937ROCHDALE BOROUGH COUNCIL09/02/2018NEIGHBOURHOODS AND ENVIRONMENTSTHREE PARTNERSHIP LLP09/02/2018£1.800.00AGENCY STAFFV001220945ROCHDALE BOROUGH COUNCIL13/02/2018NEIGHBOURHOODS AND ENVIRONMENTSTHREE PARTNERSHIP LLP09/02/2018£1.800.00AGENCY STAFFV001220947ROCHDALE BOROUGH COUNCIL22/02/2018HYSICAL DIS & OLDER PEOPLEEVERYTHING EVERYWHERE22/02/2018£833.00MOBILE PHONEV001220950ROCHDALE BOROUGH COUNCIL23/02/2018PHYSICAL DIS & OLDER PEOPLEEVERYTHING EVERYWHERE23/02/2018£833.00MOBILE PHONEV001220951ROCHDALE BOROUGH COUNCIL22/02/2018PHYSICAL DIS & OLDER PEOPLEEVERYTHING EVERYWHERE22/02/2018£833.00MOBILE PHONEV001220955ROCHDALE BOROUGH COUNCIL22/02/2018PHYSICAL DIS & OLDER PEOPLEEVERYTHING EVERYWHERE22/02/2018£91.30.80ENERGY COSTSV001220955ROCHDALE BOROUGH COUNCIL20/02/2018REIGHDURHOODS AND ENVIRONMENTFOREST FUELS LTD12/02/2018£1.30.80ENERGY COSTSV00122  | ROCHDALE BOROUGH COUNCIL | 01/02/2018 PHYSICAL DIS & OLDER PEOPLE    | COMFORT CALL LTD                | 01/02/2018  | £7,758.23 HOME CARE - ADULT SERVICES  | V001220920      |
| ROCHDALE BOROUGH COUNCIL16/02/2018 ECONOMY DIRECTORATEGTM ELECTRICAL SERVICES LIMITED16/02/2018£746.40ONGOING DISBURSEMENTSV001220935ROCHDALE BOROUGH COUNCIL23/02/2018PROPERTY AND HIGHWAYSHEALTH AND SAFETY EXECUTIVE23/02/2018£541.80HEALTH AND SAFETYV001220937ROCHDALE BOROUGH COUNCIL09/02/2018NEIGHBOURHOODS AND ENVIRONMENTSTHREE PARTNERSHIP LLP09/02/2018£1,800.00AGENCY STAFFV001220945ROCHDALE BOROUGH COUNCIL13/02/2018NEIGHBOURHOODS AND ENVIRONMENTSTHREE PARTNERSHIP LLP09/02/2018£2,500.00AGENCY STAFFV001220947ROCHDALE BOROUGH COUNCIL22/02/2018PHISICAL DIS & OLDER PEOPLEEVERYTHING EVERYWHERE22/02/2018£33.00MOBILE PHONEV001220950ROCHDALE BOROUGH COUNCIL23/02/2018PHYSICAL DIS & OLDER PEOPLEEVERYTHING EVERYWHERE23/02/2018£833.00MOBILE PHONEV001220950ROCHDALE BOROUGH COUNCIL22/02/2018PHYSICAL DIS & OLDER PEOPLEEVERYTHING EVERYWHERE23/02/2018£833.00MOBILE PHONEV001220950ROCHDALE BOROUGH COUNCIL22/02/2018PHYSICAL DIS & OLDER PEOPLEEVERYTHING EVERYWHERE22/02/2018£833.00MOBILE PHONEV001220955ROCHDALE BOROUGH COUNCIL22/02/2018PHONEV001220955FORES THUELS LTD12/02/2018£1,350.00ACENERGY COSTSV001220962ROCHDALE BOROUGH COUNCIL02/02/2018RESOURCESFORBES SOLICITORS02/02/2018£1,050.00ACTIVITIESV001220978ROCHDALE BOROUGH  | ROCHDALE BOROUGH COUNCIL | 01/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA        | 01/02/2018  | £15,000.00 GRANTS TO OTHER BODIES     | V001220922      |
| ROCHDALE BOROUGH COUNCIL23/02/2018 PROPERTY AND HIGHWAYSHEALTH AND SAFETY EXECUTIVE23/02/2018£541.80HEALTH AND SAFETYV001220937ROCHDALE BOROUGH COUNCIL09/02/2018 NEIGHBOURHOODS AND ENVIRONMENTSTHREE PARTNERSHIP LLP09/02/2018£1,800.00AGENCY STAFFV001220945ROCHDALE BOROUGH COUNCIL13/02/2018 NEIGHBOURHOODS AND ENVIRONMENTPREMIER LONDON LTD13/02/2018£2,500.00AGENCY STAFFV001220947ROCHDALE BOROUGH COUNCIL22/02/2018 PHYSICAL DIS & OLDER PEOPLEEVERYTHING EVERYWHERE22/02/2018£833.00MOBILE PHONEV001220950ROCHDALE BOROUGH COUNCIL22/02/2018 PHYSICAL DIS & OLDER PEOPLEEVERYTHING EVERYWHERE23/02/2018£833.00MOBILE PHONEV001220950ROCHDALE BOROUGH COUNCIL22/02/2018 PHYSICAL DIS & OLDER PEOPLEEVERYTHING EVERYWHERE23/02/2018£833.00MOBILE PHONEV001220950ROCHDALE BOROUGH COUNCIL22/02/2018 PHYSICAL DIS & OLDER PEOPLEEVERYTHING EVERYWHERE23/02/2018£833.00MOBILE PHONEV001220950ROCHDALE BOROUGH COUNCIL22/02/2018 NEIGHBOURHOODS AND ENVIRONMENTFOREST FUELS LTD12/02/2018£1,300.80ENERGY COSTSV001220952ROCHDALE BOROUGH COUNCIL02/02/2018 RESOURCESFORBES SOCIAL CARECORAM02/02/2018£1,050.00ACTIVITIESV001220978ROCHDALE BOROUGH COUNCIL02/02/2018 CHILDREN'S SOCIAL CAREJULIE STIRPE ASSOCIATES LIMITED02/02/2018£1,050.00ACTIVITIESV001220984ROCHDALE BOROUGH COUNCIL02/02/2018 CHILDREN'S SOCIAL CAREJULI  | ROCHDALE BOROUGH COUNCIL | 23/02/2018 PROPERTY AND HIGHWAYS          | E ON SUSTAINABLE ENERGY         | 23/02/2018  | £1,072.15 REPAIRS & ALTS OF BUILDINGS | V001220930      |
| ROCHDALE BOROUGH COUNCIL09/02/2018 NEIGHBOURHOODS AND ENVIRONMENTSTHREE PARTNERSHIP LLP09/02/2018£1,800.00AGENCY STAFFV001220945ROCHDALE BOROUGH COUNCIL13/02/2018 NEIGHBOURHOODS AND ENVIRONMENTPREMIER LONDON LTD13/02/2018£2,500.00AGENCY STAFFV001220947ROCHDALE BOROUGH COUNCIL22/02/2018 PHYSICAL DIS & OLDER PEOPLEEVERYTHING EVERYWHERE22/02/2018£833.00MOBILE PHONEV001220950ROCHDALE BOROUGH COUNCIL23/02/2018 PHYSICAL DIS & OLDER PEOPLEEVERYTHING EVERYWHERE23/02/2018£833.00MOBILE PHONEV001220951ROCHDALE BOROUGH COUNCIL22/02/2018 PHYSICAL DIS & OLDER PEOPLEEVERYTHING EVERYWHERE22/02/2018£6,069.00MOBILE PHONEV001220951ROCHDALE BOROUGH COUNCIL12/02/2018 NHIGHBOURHOODS AND ENVIRONMENTFOREST FUELS LTD12/02/2018£1,330.80ENERGY COSTSV001220952ROCHDALE BOROUGH COUNCIL02/02/2018 KHIGHBOURHOODS AND ENVIRONMENTFOREST SULCITORS02/02/2018£1,300.80ENERGY COSTSV001220978ROCHDALE BOROUGH COUNCIL02/02/2018 CHILDREN'S SOCIAL CARECORAM02/02/2018£1,050.00ACTIVITIESV001220984ROCHDALE BOROUGH COUNCIL02/02/2018 CHILDREN'S SOCIAL CAREJULIE STIRPE ASSOCIATES LIMITED02/02/2018£1,050.00ACTIVITIESV001220986ROCHDALE BOROUGH COUNCIL02/02/2018 CHILDREN'S SOCIAL CAREJULIE STIRPE ASSOCIATES LIMITED02/02/2018£2,280.00ACTIVITIESV001220986ROCHDALE BOROUGH COUNCIL02/02/2018 CHILDREN'S SOCIAL CAREJULIE STIRPE ASS   | ROCHDALE BOROUGH COUNCIL | 16/02/2018 ECONOMY DIRECTORATE            | GTM ELECTRICAL SERVICES LIMITED | 16/02/2018  | £746.40 ONGOING DISBURSEMENTS         | V001220935      |
| ROCHDALE BOROUGH COUNCIL13/02/2018 NEIGHBOURHOODS AND ENVIRONMENTPREMIER LONDON LTD13/02/2018£2,500.00AGENCY STAFFV001220947ROCHDALE BOROUGH COUNCIL22/02/2018PHYSICAL DIS & OLDER PEOPLEEVERYTHING EVERYWHERE22/02/2018£833.00MOBILE PHONEV001220950ROCHDALE BOROUGH COUNCIL23/02/2018PHYSICAL DIS & OLDER PEOPLEEVERYTHING EVERYWHERE23/02/2018£833.00MOBILE PHONEV001220951ROCHDALE BOROUGH COUNCIL22/02/2018PHYSICAL DIS & OLDER PEOPLEEVERYTHING EVERYWHERE22/02/2018£6.000MOBILE PHONEV001220955ROCHDALE BOROUGH COUNCIL12/02/2018NEIGHBOURHOODS AND ENVIRONMENTFOREST FUELS LTD12/02/2018£1.330.80ENERGY COSTSV001220962ROCHDALE BOROUGH COUNCIL02/02/2018RESOURCESFORBES SOLICITORS02/02/2018£1.05.00ACTIVITIESV001220986ROCHDALE BOROUGH COUNCIL02/02/2018CHILDREN'S SOCIAL CARECORAM02/02/2018£1.05.00ACTIVITIESV001220986ROCHDALE BOROUGH COUNCIL02/02/2018CHILDREN'S SOCIAL CAREJULIE STIRPE ASSOCIATES LIMITED02/02/2018£2.80.00ACTIVITIESV001220986  | ROCHDALE BOROUGH COUNCIL | 23/02/2018 PROPERTY AND HIGHWAYS          | HEALTH AND SAFETY EXECUTIVE     | 23/02/2018  | £541.80 HEALTH AND SAFETY             | V001220937      |
| ROCHDALE BOROUGH COUNCIL22/02/2018 PHYSICAL DIS & OLDER PEOPLEEVERYTHING EVERYWHERE22/02/2018£833.00MOBILE PHONEV001220950ROCHDALE BOROUGH COUNCIL23/02/2018 PHYSICAL DIS & OLDER PEOPLEEVERYTHING EVERYWHERE23/02/2018£833.00MOBILE PHONEV001220951ROCHDALE BOROUGH COUNCIL22/02/2018 PHYSICAL DIS & OLDER PEOPLEEVERYTHING EVERYWHERE22/02/2018£6,089.00MOBILE PHONEV001220951ROCHDALE BOROUGH COUNCIL12/02/2018 NEIGHBOURHOODS AND ENVIRONMENTFOREST FUELS LTD12/02/2018£1,030.80ENERGY COSTSV001220962ROCHDALE BOROUGH COUNCIL02/02/2018 RESOURCESFORBES SOLICITORS02/02/2018£521.70INUT VAT - ADJUSTMENTSV001220978ROCHDALE BOROUGH COUNCIL02/02/2018 CHILDREN'S SOCIAL CARECORAM02/02/2018£1,050.00ACTIVITIESV001220984ROCHDALE BOROUGH COUNCIL02/02/2018 CHILDREN'S SOCIAL CAREJULIE STIRPE ASSOCIATES LIMITED02/02/2018£2,280.00ACTIVITIESV001220986   | ROCHDALE BOROUGH COUNCIL | 09/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | STHREE PARTNERSHIP LLP          | 09/02/2018  | £1,800.00 AGENCY STAFF                | V001220945      |
| ROCHDALE BOROUGH COUNCIL         23/02/2018 PHYSICAL DIS & OLDER PEOPLE         EVERYTHING EVERYWHERE         23/02/2018         £833.00         MOBILE PHONE         V001220951           ROCHDALE BOROUGH COUNCIL         22/02/2018 PHYSICAL DIS & OLDER PEOPLE         EVERYTHING EVERYWHERE         22/02/2018         £6,090.00         MOBILE PHONE         V001220955           ROCHDALE BOROUGH COUNCIL         12/02/2018 NEIGHBOURHODDS AND ENVIRONMENT         FOREST FUELS LTD         12/02/2018         £1,330.80         ENERGY COSTS         V001220962           ROCHDALE BOROUGH COUNCIL         02/02/2018 RESOURCES         FORBES SOLICITORS         02/02/2018         £1,050.00         ACTIVITIES         V001220978           ROCHDALE BOROUGH COUNCIL         02/02/2018 CHILDREN'S SOCIAL CARE         CORAM         02/02/2018         £1,050.00         ACTIVITIES         V001220984           ROCHDALE BOROUGH COUNCIL         02/02/2018 CHILDREN'S SOCIAL CARE         JULIE STIRPE ASSOCIATES LIMITED         02/02/2018         £2,280.00         ACTIVITIES         V001220986  | ROCHDALE BOROUGH COUNCIL | 13/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | PREMIER LONDON LTD              | 13/02/2018  | £2,500.00 AGENCY STAFF                | V001220947      |
| ROCHDALE BOROUGH COUNCIL22/02/2018 PHYSICAL DIS & OLDER PEOPLEEVERYTHING EVERYWHERE22/02/2018£6,069.00MOBILE PHONEV001220955ROCHDALE BOROUGH COUNCIL12/02/2018 NEIGHBOURHOODS AND ENVIRONMENTFOREST FUELS LTD12/02/2018£1,330.80ENERGY COSTSV001220962ROCHDALE BOROUGH COUNCIL02/02/2018 RESOURCESFORBES SOLICITORS02/02/2018£521.70INPUT VAT - ADJUSTMENTSV001220978ROCHDALE BOROUGH COUNCIL02/02/2018 CHILDREN'S SOCIAL CARECORAM02/02/2018£1,050.00ACTIVITIESV001220984ROCHDALE BOROUGH COUNCIL02/02/2018 CHILDREN'S SOCIAL CAREJULIE STIRPE ASSOCIATES LIMITED02/02/2018£2,280.00ACTIVITIESV001220986  | ROCHDALE BOROUGH COUNCIL | 22/02/2018 PHYSICAL DIS & OLDER PEOPLE    | EVERYTHING EVERYWHERE           | 22/02/2018  | £833.00 MOBILE PHONE                  | V001220950      |
| ROCHDALE BOROUGH COUNCIL         12/02/2018 NEIGHBOURHOODS AND ENVIRONMENT         FOREST FUELS LTD         12/02/2018         £1,330.80         ENERGY COSTS         V001220962           ROCHDALE BOROUGH COUNCIL         02/02/2018         RESOURCES         FORBES SOLICITORS         02/02/2018         £521.70         INPUT VAT - ADJUSTMENTS         V001220978           ROCHDALE BOROUGH COUNCIL         02/02/2018         CHILDREN'S SOCIAL CARE         CORAM         02/02/2018         £1,050.00         ACTIVITIES         V001220984           ROCHDALE BOROUGH COUNCIL         02/02/2018         CHILDREN'S SOCIAL CARE         JULIE STIRPE ASSOCIATES LIMITED         02/02/2018         £2,280.00         ACTIVITIES         V001220986   | ROCHDALE BOROUGH COUNCIL | 23/02/2018 PHYSICAL DIS & OLDER PEOPLE    | EVERYTHING EVERYWHERE           | 23/02/2018  | £833.00 MOBILE PHONE                  |                 |
| ROCHDALE BOROUGH COUNCIL         02/02/2018 RESOURCES         FORBES SOLICITORS         02/02/2018         £521.70 INPUT VAT - ADJUSTMENTS         V001220978           ROCHDALE BOROUGH COUNCIL         02/02/2018 CHILDREN'S SOCIAL CARE         CORAM         02/02/2018         £1,050.00 ACTIVITIES         V001220984           ROCHDALE BOROUGH COUNCIL         02/02/2018 CHILDREN'S SOCIAL CARE         JULIE STIRPE ASSOCIATES LIMITED         02/02/2018         £2,280.00 ACTIVITIES         V001220986  |                          |   |                                 | 22/02/2018  | £6,069.00 MOBILE PHONE                | V001220955      |
| ROCHDALE BOROUGH COUNCIL         02/02/2018         CHILDREN'S SOCIAL CARE         CORAM         02/02/2018         £1,050.00         ACTIVITIES         V001220984           ROCHDALE BOROUGH COUNCIL         02/02/2018         CHILDREN'S SOCIAL CARE         JULIE STIRPE ASSOCIATES LIMITED         02/02/2018         £2,280.00         ACTIVITIES         V001220986  |                          |   | FOREST FUELS LTD                |             | £1,330.80 ENERGY COSTS                | V001220962      |
| ROCHDALE BOROUGH COUNCIL         02/02/2018         CHILDREN'S SOCIAL CARE         JULIE STIRPE ASSOCIATES LIMITED         02/02/2018         £2,280.00         ACTIVITIES         V001220986  |                          |   |                                 |             |                                       |                 |
|  | ROCHDALE BOROUGH COUNCIL | 02/02/2018 CHILDREN'S SOCIAL CARE         | CORAM                           | 02/02/2018  | £1,050.00 ACTIVITIES                  | V001220984      |
| ROCHDALE BOROUGH COUNCIL 09/02/2018 CHILDREN'S SOCIAL CARE PRESTIGE SALES AND LETTINGS LTD 09/02/2018 £550.00 ALLOWANCES V001220989  |                          |   |                                 |             |                                       |                 |
|  | ROCHDALE BOROUGH COUNCIL | 09/02/2018 CHILDREN'S SOCIAL CARE         | PRESTIGE SALES AND LETTINGS LTD | 09/02/2018  | £550.00 ALLOWANCES                    | V001220989      |

| ORGANISATION NAME                                    | EFFECTIVE DATE DIRECTORATE   | SUPPLIER NAME  | DATE PAID A              | AMOUNT (£) PURPOSE   | TRANSACTION NO.          |
|--|--|--|--------------------------|--|--------------------------|
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 BETTER CARE FUND POOLED BUDGET                            | THE STROKE ASSOCIATION   | 02/02/2018               | £25,750.00 VOLUNTARY ASSOCIATIONS  | V001220996               |
| ROCHDALE BOROUGH COUNCIL                             | 14/02/2018 LEARNING DIS & MENTAL HEALTH                              | PETRUS   | 14/02/2018               | £23,250.00 SERVICE LEVEL AGREEMENTS  | V001221010               |
| ROCHDALE BOROUGH COUNCIL                             | 06/02/2018 RESOURCES   | CRITIQOM LIMITED   | 06/02/2018               | £603.80 PRINTING & STATIONERY  | V001221014               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 RESOURCES   | BARNSLEY METROPOLITAN BOROUGH COU  | 02/02/2018               | £3,000.00 SUBSCRIPTIONS  | V001221015               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                            | ROCHDALE TOWN TAXIS LTD  | 02/02/2018               | £530.50 TAXI HIRE  | V001221029               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                            | GPD TRAVEL   | 02/02/2018               | £1,404.00 TAXI HIRE  | V001221035               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                            | GPD TRAVEL   | 02/02/2018               | £2,358.40 TAXI HIRE  | V001221036               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                            | GPD TRAVEL   | 02/02/2018               | £2,531.20 TAXI HIRE  | V001221037               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                            | GPD TRAVEL   | 02/02/2018               | £1,786.40 TAXI HIRE  | V001221038               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PUBLIC HEALTH   | GREATER MANCHESTER MENTAL HEALTH N   | 09/02/2018               | £1,104.00 CONTRACTED SERVICES  | V001221043               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PUBLIC HEALTH   | HOLGATE HOUSE  | 02/02/2018               | £2,052.64 CONTRACTED SERVICES  | V001221045               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PUBLIC HEALTH   | HOLGATE HOUSE  | 02/02/2018               | £1,986.43 CONTRACTED SERVICES  | V001221046               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE                               | BIRCH PET HOTEL LIMITED  | 02/02/2018               | £1,327.80 FEES / COMMISSION  | V001221050               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE                               | LITTLE HEATON CARE HOME  | 02/02/2018               | £1,594.19 RESIDENTIAL LONG TERM  | V001221052               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE                               | LITTLE HEATON CARE HOME  | 02/02/2018               | £3,551.71 RESIDENTIAL LONG TERM  | V001221053               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PHYSICAL DIS & OLDER PEOPLE                               | THE PENNINE ACUTE HOSPITALS NHS TRUS   | 02/02/2018               | £3,088.31 AGENCY STAFF   | V001221060               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                            |  | 02/02/2018               | £2,556.46 SPECIFIED MAINTENANCE  | V001221069               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                            | ATI ENVIRONMENT UK LTD   | 02/02/2018               | £2,804.66 SPECIFIED MAINTENANCE  | V001221070               |
| ROCHDALE BOROUGH COUNCIL                             | 13/02/2018 PROPERTY AND HIGHWAYS                                     | STHREE PARTNERSHIP LLP   | 13/02/2018               | £1,875.00 AGENCY STAFF   | V001221074               |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 13/02/2018 PROPERTY AND HIGHWAYS<br>13/02/2018 PROPERTY AND HIGHWAYS | STEON LTD<br>STEON LTD   | 13/02/2018<br>13/02/2018 | £2,761.35 TRANSACTIONS-EXPENDITURE<br>£3,511.30 TRANSACTIONS-EXPENDITURE             | V001221083               |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 02/02/2018 CHILDREN'S SOCIAL CARE                                    |  | 02/02/2018               |  | V001221084               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 CHILDREN'S SOCIAL CARE                                    | ACORN HOUSE FOSTERING SERVICES LIMI"<br>ACORN HOUSE FOSTERING SERVICES LIMI" | 02/02/2018               | £3,281.66 FOSTER PARENTS BASIC ALLOWANCE<br>£3,218.11 FOSTER PARENTS BASIC ALLOWANCE | V001221089<br>V001221090 |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 02/02/2018 CHILDREN'S SOCIAL CARE                                    | ACORN HOUSE FOSTERING SERVICES LIMI  | 02/02/2018               | £3,575.85 FOSTER PARENTS BASIC ALLOWANCE   | V001221090<br>V001221092 |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 CHILDREN'S SOCIAL CARE                                    | ACORN HOUSE FOSTERING SERVICES LIMI  | 02/02/2018               | £3,675.65 FOSTER PARENTS BASIC ALLOWANCE   | V001221092<br>V001221094 |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 CHILDREN'S SOCIAL CARE                                    | ACORN HOUSE FOSTERING SERVICES LIMI  | 02/02/2018               | £3,214.39 FOSTER PARENTS BASIC ALLOWANCE   | V001221094<br>V001221095 |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 02/02/2018 CHILDREN'S SOCIAL CARE                                    | DEPAUL UK  | 02/02/2018               | £2,098.29 HOMELESS & VULNERABLE  | V001221095<br>V001221096 |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 CHILDREN'S SOCIAL CARE                                    | KPMS LTD   | 02/02/2018               | £4,545.03 HOMELESS & VULNERABLE  | V001221098               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 CHILDREN'S SOCIAL CARE                                    | MEADOWS CARE LIMITED   | 02/02/2018               | £17,271.43 EBD (EMOT & BEHAV DIFF) PLACEMENTS  | V001221099               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 CHILDREN'S SOCIAL CARE                                    | RESOLUTION FOSTERING SERVICES LTD  | 02/02/2018               | £660.24 FOSTER PARENTS BASIC ALLOWANCE   | V001221033               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 CHILDREN'S SOCIAL CARE                                    | RESOLUTION FOSTERING SERVICES LTD  | 02/02/2018               | £750.05 FOSTER PARENTS BASIC ALLOWANCE   | V001221102               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 CHILDREN'S SOCIAL CARE                                    | RESOLUTION FOSTERING SERVICES LTD  | 02/02/2018               | £750.05 FOSTER PARENTS BASIC ALLOWANCE   | V001221103               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 CHILDREN'S SOCIAL CARE                                    | RESOLUTION FOSTERING SERVICES LTD  | 02/02/2018               | £750.05 FOSTER PARENTS BASIC ALLOWANCE   | V001221104               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 CHILDREN'S SOCIAL CARE                                    | ROC NORTHWEST LTD  | 02/02/2018               | £3,500.00 STUDENT TRAVEL   | V001221105               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 CHILDREN'S SOCIAL CARE                                    | STOCKPORT METROPOLITAN BOROUGH CC  | 02/02/2018               | £6,397.50 OTHER LOCAL AUTHORITIES  | V001221106               |
| ROCHDALE BOROUGH COUNCIL                             | 14/02/2018 CHILDREN'S SOCIAL CARE                                    | UNIVERSITY OF KENT   | 14/02/2018               | £2,155.50 YOUNG PEOPLES RENTS  | V001221107               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 CHILDREN'S SOCIAL CARE                                    | STEPPING STONE PROJECT ROCHDALE LTI  | 09/02/2018               | £1,796.60 YOUNG PEOPLES RENTS  | V001221108               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 CHILDREN'S SOCIAL CARE                                    | STEPPING STONE PROJECT ROCHDALE LTI  | 09/02/2018               | £685.22 YOUNG PEOPLES RENTS  | V001221110               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 CHILDREN'S SOCIAL CARE                                    | STEPPING STONE PROJECT ROCHDALE LTI  | 09/02/2018               | £2,131.80 YOUNG PEOPLES RENTS  | V001221111               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 CHILDREN'S SOCIAL CARE                                    | STEPPING STONE PROJECT ROCHDALE LTI  | 09/02/2018               | £2,131.80 YOUNG PEOPLES RENTS  | V001221112               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 CHILDREN'S SOCIAL CARE                                    | STEPPING STONE PROJECT ROCHDALE LTI  | 02/02/2018               | £697.50 FURNITURE - GENERAL  | V001221113               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 EARLY HELP AND SCHOOLS                                    | ERNST & YOUNG LLP  | 02/02/2018               | £9,331.56 CONSULTANTS FEES   | V001221419               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                            | OLDHAM AND ROCHDALE GROUNDWORK TI  | 09/02/2018               | £2,369.00 CAPITAL SALARIES   | V001221421               |
| ROCHDALE BOROUGH COUNCIL                             | 13/02/2018 PUBLIC HEALTH   | BRAHM FUNDCO 1 LTD   | 13/02/2018               | £6,232.47 RENTS  | V001221424               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 RESOURCES   | REED SPECIALIST RECRUITMENT LTD  | 09/02/2018               | £501.80 AGENCY STAFF   | V001221425               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                            | REED SPECIALIST RECRUITMENT LTD  | 09/02/2018               | £524.14 AGENCY STAFF   | V001221425               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                            | REED SPECIALIST RECRUITMENT LTD  | 09/02/2018               | £524.14 AGENCY STAFF   | V001221425               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                            | REED SPECIALIST RECRUITMENT LTD  | 09/02/2018               | £524.14 AGENCY STAFF   | V001221425               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                            | REED SPECIALIST RECRUITMENT LTD  | 09/02/2018               | £524.14 AGENCY STAFF   | V001221425               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                            | REED SPECIALIST RECRUITMENT LTD  | 09/02/2018               | £524.14 AGENCY STAFF   | V001221425               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                            | REED SPECIALIST RECRUITMENT LTD  | 09/02/2018               | £524.92 AGENCY STAFF   | V001221425               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                            | REED SPECIALIST RECRUITMENT LTD  | 09/02/2018               | £524.92 AGENCY STAFF   | V001221425               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                            | REED SPECIALIST RECRUITMENT LTD  | 09/02/2018               | £524.92 AGENCY STAFF   | V001221425               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                            | REED SPECIALIST RECRUITMENT LTD  | 09/02/2018               | £525.91 AGENCY STAFF   | V001221425               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                            | REED SPECIALIST RECRUITMENT LTD  | 09/02/2018               | £525.91 AGENCY STAFF   | V001221425               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                            | REED SPECIALIST RECRUITMENT LTD  | 09/02/2018               | £527.61 AGENCY STAFF   | V001221425               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                            | REED SPECIALIST RECRUITMENT LTD  | 09/02/2018               | £527.61 AGENCY STAFF   | V001221425               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                            | REED SPECIALIST RECRUITMENT LTD  | 09/02/2018               | £538.73 AGENCY STAFF   | V001221425               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                            | REED SPECIALIST RECRUITMENT LTD  | 09/02/2018               | £538.73 AGENCY STAFF   | V001221425               |

| ORGANISATION NAME                                    | EFFECTIVE DATE DIRECTORATE  | SUPPLIER NAME  | DATE PAID AM             | OUNT (£) PURPOSE                             | TRANSACTION NO.          |
|--|---|--|--------------------------|--|--------------------------|
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PROPERTY AND HIGHWAYS  | REED SPECIALIST RECRUITMENT LTD                                    | 09/02/2018               | £539.68 AGENCY STAFF                         | V001221425               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                                   | REED SPECIALIST RECRUITMENT LTD                                    | 09/02/2018               | £545.00 AGENCY STAFF                         | V001221425               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE                                      | REED SPECIALIST RECRUITMENT LTD                                    | 09/02/2018               | £551.43 AGENCY STAFF                         | V001221425               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE                                      | REED SPECIALIST RECRUITMENT LTD                                    | 09/02/2018               | £551.43 AGENCY STAFF                         | V001221425               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                                   | REED SPECIALIST RECRUITMENT LTD                                    | 09/02/2018               | £552.54 AGENCY STAFF                         | V001221425               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PROPERTY AND HIGHWAYS  | REED SPECIALIST RECRUITMENT LTD                                    | 09/02/2018               | £605.09 AGENCY STAFF                         | V001221425               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 CHILDREN'S SOCIAL CARE   | REED SPECIALIST RECRUITMENT LTD                                    | 09/02/2018               | £605.17 AGENCY STAFF                         | V001221425               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                                   | REED SPECIALIST RECRUITMENT LTD                                    | 09/02/2018               | £612.84 AGENCY STAFF                         | V001221425               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH                                     | REED SPECIALIST RECRUITMENT LTD                                    | 09/02/2018               | £619.38 AGENCY STAFF                         | V001221425               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE                                      | REED SPECIALIST RECRUITMENT LTD                                    | 09/02/2018               | £619.38 AGENCY STAFF                         | V001221425               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 ECONOMY DIRECTORATE  | REED SPECIALIST RECRUITMENT LTD                                    | 09/02/2018               | £627.29 AGENCY STAFF                         | V001221425               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                                   | REED SPECIALIST RECRUITMENT LTD                                    | 09/02/2018               | £635.43 AGENCY STAFF                         | V001221425               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE                                      | REED SPECIALIST RECRUITMENT LTD                                    | 09/02/2018               | £638.37 AGENCY STAFF                         | V001221425               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                                   | REED SPECIALIST RECRUITMENT LTD                                    | 09/02/2018               | £656.14 AGENCY STAFF                         | V001221425               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                                   | REED SPECIALIST RECRUITMENT LTD                                    | 09/02/2018               | £656.14 AGENCY STAFF                         | V001221425               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                                   | REED SPECIALIST RECRUITMENT LTD                                    | 09/02/2018               | £656.14 AGENCY STAFF                         | V001221425               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                                   | REED SPECIALIST RECRUITMENT LTD                                    | 09/02/2018               | £656.14 AGENCY STAFF                         | V001221425               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                                   | REED SPECIALIST RECRUITMENT LTD                                    | 09/02/2018               | £656.14 AGENCY STAFF                         | V001221425               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                                   | REED SPECIALIST RECRUITMENT LTD                                    | 09/02/2018               | £656.14 AGENCY STAFF                         | V001221425               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 CHILDREN'S SOCIAL CARE   | REED SPECIALIST RECRUITMENT LTD                                    | 09/02/2018               | £660.16 AGENCY STAFF                         | V001221425               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE                                      | REED SPECIALIST RECRUITMENT LTD                                    | 09/02/2018               | £661.96 AGENCY STAFF                         | V001221425               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PROPERTY AND HIGHWAYS  | REED SPECIALIST RECRUITMENT LTD                                    | 09/02/2018               | £675.97 AGENCY STAFF                         | V001221425               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PROPERTY AND HIGHWAYS  | REED SPECIALIST RECRUITMENT LTD                                    | 09/02/2018               | £681.39 AGENCY STAFF                         | V001221425               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PROPERTY AND HIGHWAYS  | REED SPECIALIST RECRUITMENT LTD                                    | 09/02/2018               | £683.87 AGENCY STAFF                         | V001221425               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PROPERTY AND HIGHWAYS  | REED SPECIALIST RECRUITMENT LTD                                    | 09/02/2018               | £744.72 AGENCY STAFF                         | V001221425               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 CHILDREN'S SOCIAL CARE   | REED SPECIALIST RECRUITMENT LTD                                    | 09/02/2018               | £749.28 AGENCY STAFF                         | V001221425               |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 09/02/2018 CHILDREN'S SOCIAL CARE<br>09/02/2018 CHILDREN'S SOCIAL CARE      | REED SPECIALIST RECRUITMENT LTD<br>REED SPECIALIST RECRUITMENT LTD | 09/02/2018               | £783.89 AGENCY STAFF                         | V001221425               |
| ROCHDALE BOROUGH COUNCIL                             |   | REED SPECIALIST RECRUITMENT LTD                                    | 09/02/2018<br>09/02/2018 | £825.84 AGENCY STAFF<br>£825.84 AGENCY STAFF | V001221425<br>V001221425 |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 09/02/2018 CHILDREN'S SOCIAL CARE<br>09/02/2018 CHILDREN'S SOCIAL CARE      | REED SPECIALIST RECRUITMENT LTD                                    | 09/02/2018               | £825.84 AGENCY STAFF                         | V001221425<br>V001221425 |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 CHILDREN'S SOCIAL CARE<br>09/02/2018 PHYSICAL DIS & OLDER PEOPLE | REED SPECIALIST RECRUITMENT LTD                                    | 09/02/2018               | £825.84 AGENCY STAFF                         | V001221425               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 CHILDREN'S SOCIAL CARE   | REED SPECIALIST RECRUITMENT LTD                                    | 09/02/2018               | £825.84 AGENCY STAFF                         | V001221425               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 CHILDREN'S SOCIAL CARE   | REED SPECIALIST RECRUITMENT LTD                                    | 09/02/2018               | £825.84 AGENCY STAFF                         | V001221425               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 CHILDREN'S SOCIAL CARE   | REED SPECIALIST RECRUITMENT LTD                                    | 09/02/2018               | £832.73 AGENCY STAFF                         | V001221425               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 EARLY HELP AND SCHOOLS   | REED SPECIALIST RECRUITMENT LTD                                    | 09/02/2018               | £843.93 AGENCY STAFF                         | V001221425               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 CHILDREN'S SOCIAL CARE   | REED SPECIALIST RECRUITMENT LTD                                    | 09/02/2018               | £867.13 AGENCY STAFF                         | V001221425               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 CHILDREN'S SOCIAL CARE   | REED SPECIALIST RECRUITMENT LTD                                    | 09/02/2018               | £899.99 AGENCY STAFF                         | V001221425               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 CHILDREN'S SOCIAL CARE   | REED SPECIALIST RECRUITMENT LTD                                    | 09/02/2018               | £949.37 AGENCY STAFF                         | V001221425               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 CHILDREN'S SOCIAL CARE   | REED SPECIALIST RECRUITMENT LTD                                    | 09/02/2018               | £994.14 AGENCY STAFF                         | V001221425               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 CHILDREN'S SOCIAL CARE   | REED SPECIALIST RECRUITMENT LTD                                    | 09/02/2018               | £1,038.84 AGENCY STAFF                       | V001221425               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 EARLY HELP AND SCHOOLS   | REED SPECIALIST RECRUITMENT LTD                                    | 09/02/2018               | £1.125.24 AGENCY STAFF                       | V001221425               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE                                      | REED SPECIALIST RECRUITMENT LTD                                    | 09/02/2018               | £1,183.70 AGENCY STAFF                       | V001221425               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 CHILDREN'S SOCIAL CARE   | REED SPECIALIST RECRUITMENT LTD                                    | 09/02/2018               | £1,262.98 AGENCY STAFF                       | V001221425               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 CHILDREN'S SOCIAL CARE   | REED SPECIALIST RECRUITMENT LTD                                    | 09/02/2018               | £1,444.98 AGENCY STAFF                       | V001221425               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 CHILDREN'S SOCIAL CARE   | REED SPECIALIST RECRUITMENT LTD                                    | 09/02/2018               | £1,597.89 AGENCY STAFF                       | V001221425               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 CHILDREN'S SOCIAL CARE   | REED SPECIALIST RECRUITMENT LTD                                    | 09/02/2018               | £1,770.42 AGENCY STAFF                       | V001221425               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 CHILDREN'S SOCIAL CARE   | REED SPECIALIST RECRUITMENT LTD                                    | 09/02/2018               | £1,826.55 AGENCY STAFF                       | V001221425               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 CHILDREN'S SOCIAL CARE   | REED SPECIALIST RECRUITMENT LTD                                    | 09/02/2018               | £2,081.34 AGENCY STAFF                       | V001221425               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                                   | DICK WHITTINGTON GUEST HOUSE                                       | 02/02/2018               | £1,680.00 ACCOMMODATION                      | V001221427               |
| ROCHDALE BOROUGH COUNCIL                             | 07/02/2018 PUBLIC HEALTH  | DELPHI MEDICAL LTD   | 07/02/2018               | £3,556.00 CONTRACTED SERVICES                | V001221428               |
| ROCHDALE BOROUGH COUNCIL                             | 07/02/2018 PUBLIC HEALTH  | DELPHI MEDICAL LTD   | 07/02/2018               | £1,016.00 CONTRACTED SERVICES                | V001221430               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PUBLIC HEALTH  | ACORN RECOVERY PROJECTS  | 02/02/2018               | £985.71 CONTRACTED SERVICES                  | V001221431               |
| ROCHDALE BOROUGH COUNCIL                             | 02/02/2018 PUBLIC HEALTH  | TURNING POINT  | 02/02/2018               | £7,223.00 CONTRACTED SERVICES                | V001221436               |
| ROCHDALE BOROUGH COUNCIL                             | 15/02/2018 LEARNING DIS & MENTAL HEALTH                                     | POSSABILITIES CIC TRADING  | 15/02/2018               | £5,110.14 SUPPORTED LIVING                   | V001221439               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 ECONOMY DIRECTORATE  | BRAHM LIFT LIMITED   | 09/02/2018               | £1,304.38 PFI SCHEMES RPI                    | V001221440               |
| ROCHDALE BOROUGH COUNCIL                             | 14/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                                   | CROMWELL POLYTHENE LIMITED   | 14/02/2018               | £5,578.56 EQUIPMENT - GENERAL                | V001221451               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 EARLY HELP AND SCHOOLS   | APOLLO HOME HEALTHCARE   | 09/02/2018               | £694.64 HOME CARE - CHILDRENS SERVICES       | V001221452               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 EARLY HELP AND SCHOOLS   | APOLLO HOME HEALTHCARE   | 09/02/2018               | £1,224.76 HOME CARE - CHILDRENS SERVICES     | V001221453               |
| ROCHDALE BOROUGH COUNCIL                             | 05/02/2018 EARLY HELP AND SCHOOLS   | REDACTED - PERSONAL DATA   | 05/02/2018               | £600.00 HOME CARE - CHILDRENS SERVICES       | V001221457               |

| NOCK MALE LONDOK:         Law 2000 Holp Holp HYM MILE INSTANCE         INSTANCE ALL BIRLEY         See 30 ALL BIRLEY         See 30 ALL BIRLEY         VIDE 2014 FOR ALL BIR   | ORGANISATION NAME        | EFFECTIVE DATE DIRECTORATE                | SUPPLIER NAME                    | DATE PAID AM | MOUNT (£) PURPOSE              | TRANSACTION NO. |
|---|--------------------------|---|----------------------------------|--------------|--------------------------------|-----------------|
| BIOLDADIA         CHARDIAL ERCENCIA CULLER         128000 REPORTY AND FUNDAMES         TENNTY MERIOR PULICIPANE         F12000 A ADPERTISION         00002144           ROCENAL ERCENCIA CULLER         SEGDER DE CONVENCIA         SEGDER DE CONVENCIA         SEGDER DE CONVENCIA         VEDEZ JAZZ           ROCENAL ERCENCIA CULLER         SEGDER DE CONVENCIA         SEGDER DE CONVENCIA         VEDEZ JAZZ         VEDEZ JAZZ           ROCENAL ERCENCIA CULLER         SEGDER DE CONVENCIA         SEGDER DE CONVENCIA         VEDEZ JAZZ         VEDEZ JAZZ           ROCENAL ERCENCIA CULLER         SEGDER DE CONVENCIA         SEGDER DE CONVENCIA         VEDEZ JAZZ         VEDEZ JAZZ           ROCENAL ERCENCIA CULLER         SEGDER DE ROCENCIA         SEGDER DE ROCENCIA         SEGDER DE ROCENCIA         VEDEZ JAZZ           ROCENAL ERCENCIA CULLER         SEGDER DE ROCENCIA         SEGDER DE ROCENCIA         SEGDER DE ROCENCIA         VEDEZ JAZZ           ROCENAL ERCENCIA CULLER         SEGDER DE ROCENCIA         SEGDER DE ROCENCIA         SEGDER DE ROCENCIA         VEDEZ JAZZ           ROCENAL ERCENCIA CULLER         SEGDER DE ROCENCIA         SEGDER DE ROCENCIA         SEGDER DE ROCENCIA         VEDEZ JAZZ           ROCENAL ERCENCIA CULLER         SEGDER DE ROCENCIA         SEGDER DE ROCENCIA         SEGDER DE ROCENCIA         VEDEZ JAZZ           ROCENAL ERCENCIA CULLER  | ROCHDALE BOROUGH COUNCIL | 12/02/2018 PROPERTY AND HIGHWAYS          | TRINITY MIRROR PUBLISHING LTD    | 12/02/2018   | £699.06 ADVERTISING            | V001221467      |
| NO-DALE ELERGINATION COUNTRY DESCRIPTION TO THE WORLDATION TO THE WORLDATION SECTOR         V0022477         V0022477           NO-DATALE EDRODUCTION COUNTRY         GONDATE AND PLANE PLANE SACCURATION         SECTOR         SECTOR         SECTOR         V0022477           NO-DATALE EDRODUCTION COUNTRY         GONDATE AND PLANE PLANE SACCURATION         SECTOR         SECTOR         V0022477           NO-DATALE EDRODUCTION COUNTRY         GONDATE AND PLANE PLANE SACCURATION         SECTOR         SECTOR         V0022478           NO-DATALE EDRODUCTION COUNTRY         GONDATE AND PLANE P   | ROCHDALE BOROUGH COUNCIL | 12/02/2018 PROPERTY AND HIGHWAYS          | TRINITY MIRROR PUBLISHING LTD    | 12/02/2018   | £624.60 ADVERTISING            | V001221468      |
| NICHMANE EXCRUSION COUNCIL         EXCRUSION EXAMPLIEUM AND EXCRUSION         NICHMANE EXCRUSION         EXERCIDATE         EXERCIDATE         EXERCIDATE         EXERCIDATE         EXERCIDATE         NICHMANE EXCRUSION  |                          |   |                                  |              |                                |                 |
| ROCHARD         ENCODENCI CUNCL         Second L         Second L         ENCODENCI CUNCL         Second L         Second L <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td>  |                          |   |                                  |              | -                              |                 |
| NOCKARD COUNCIL         ORDER INSCRIMENTS         NORMEN ARRECURATE CURATE CURAT |                          |   |                                  |              | £699.00 TRAINING-QUALIFICATION |                 |
| ROCHWALE DRONLICH COUNCIL         1932/2318         NICRENA REPORTUTIONAL CURRENT CONTRACTORS         1932/2318         1932  |                          |   |                                  |              |                                |                 |
| NOCHARLE BORNAUH COUNCIL         00027018 NICH-BOUNCIDS AND ENVIRONMENT         BURNSCE CENTRE ACCOUNT         0027201         FL0000 ACTIVITES         V10122148           ROCHARLE BORNAUH COUNCIL         18022018 NICH-BOUNCIDS AND ENVIRONMENT         BORDAUE CENTRE ACCOUNT         0022011         FL02001         CL01711         V10122148           ROCHARLE BORNAUH COUNCIL         18022018 NICH-BOUNCIDS AND ENVIRONMENT         BORDAUE CENTRE ACCOUNT         0022011         FL12330 SEQUERTY         V10122148           ROCHARLE BORNAUH COUNCIL         00220121 CL014000 SAND ENVIRONMENT         ROCHARLE SOCIAL COUNCIL         V10122130         V10122130           ROCHARLE BORNAUH COUNCIL         00220121 CL014000 SAND ENVIRONMENT         CR10001 LUTTED         0022021         FL12330 SUBARDISEA ADDFIRES ATS         V10122130           ROCHARLE BORNAUH COUNCIL         5002001 FL014000 SAND ENVIRONMENT         CR10001 LUTTED         5002001 FL0140000 SUNDEX         V10122130           ROCHARLE BORNAUH COUNCIL         1502001 FL014000 SAND ENVIRONMENT         V10122130         FL014000 SUNDEX AND ENVIRONMENT         V10122130           ROCHARLE BORNAUH COUNCIL         1502001 FL014000 SAND ENVIRONMENT         V10122130         FL01400 SUNDEX AND ENVIRONMENT         V10122130           ROCHARLE BORNAUH COUNCIL         1502001 FL014000 SAND ENVIRONMENT         V10122130         FL014000 SUNDEX AND ENVIRONMENT         V10122130 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>  |                          |   |                                  |              |                                |                 |
| INCOME         BRUNDER EGROUNT COUNT         BRUNDER EGROUNT         BRUNDER EGROU  |                          |   |                                  |              |                                |                 |
| INCORDARD         196/2016         INCORDARD         COMPS         196/2016         CTA2E-54 SECURTY         V00121502           ROCHARD         606/2016         CLARDENS SOCUL CARE         FXADARD SOCURTS         CLARDENS SOCUL CARE         V00121502           ROCHARD         606/2016         CLARDENS SOCUL CARE         FXADARD SOCURTS         FXADARD SOCURTS         V00121502           ROCHARD         506/2016         CLARDENS SOCUL CARE         FXADARD SOCURTS         FXADARD SOCURTS         V00121502           ROCHARD         506/2016         CLARDENS SOCUL CARE         FXADARD SOCURTS         FXADARD SOCURTS         V00121502           ROCHARD         506/2016         CLARDENS SOCUL CARE         FXADARD SOCURTS         FXADARD SOCURTS         V00121502           ROCHARD         506/2016         CLARDENS SOCUL CARE         FXADARD SOCURTS         FXADARD SOCURTS         V00121502           ROCHARD         506/2016         CLARDENS SOCUL CARE         FXADARD SOCURTS         FXADARD SOCURTS         V00121502           ROCHARD         506/2016         CLARDENS SOCUL CARE         FXADARD SOCURTS         V00121502         V00121502           ROCHARD         506/2016         CLARDENS SOCUL CARE         FXADARD SOCURTS         V00121502         V00121502         V00121502         V00121502   |                          |   |                                  |              |                                |                 |
| BCOLDALE BORQUEST CUMUE         DESCRIPTION         DESCRIPTION         FLAME 38 TRAINING         V00121423           BCOLDALE BORQUEST CONNCL         DESCRIPTION CUMUEL         D  |                          |   |                                  |              |                                |                 |
| INCOMEME         DESCRIPTION         DESCRIPTION         SPASE2001         F1/33.00         SUBSIDIES ADOPTERS MTS         V0122153           ROCHARLE SORQUER CONNCL         SEG2016         LARNING DAS MINITAL HEALTH         POSSABLITES OF TRAINING         2802200         F1/33.00         SUBSIDIES ADOPTERS MTS         V0122153           ROCHARLE SORQUER CONNCL         SEG2016         LARNING DAS MINITAL HEALTH         POSSABLITES OF TRAINING         SUB2016         E38.33         CONTRACTS         V0122153           ROCHARLE SORQUER CONNCL         SUB2016         PORTANT AND HOMMANS         I CAULS SORULE         SUB2016         E18.000         NUMERS LARNING AND HOMMANS         V0122154           ROCHARLE SORQUER CONNCL         SUB2016         PORTANT HOMMANS         CONCARLE ELECTRICAL DISTIBUTIONS         SUB2016         ROMANGATONS-EXPENDITURE         V0122156           ROCHARLE SORQUER CONNCL         SUB2016         ROMANGATONS-EXPENDITURE         V0122157         V0122157           ROCHARLE SORQUER CONNCL         SUB2016         ROMANGATONS-EXPENDITURE         V0122157           ROCHARLE SORQUER CONNCL         SUB2016         ROMANGATONS-EXPENDITURE         V0122157           ROCHARLE SORQUER CONNCL         SUB2016         ROMANGATONS-EXPENDITURE         V0122157           ROCHARLE SORQUER CONNCL        SUB2016         ROMANGATO   |                          |   |                                  |              | -                              |                 |
| ROCHARDLE DROUGH COUNCIL         S022010 EARLY HELP AND SCH MONTAL HEALTH         SORBALLITES OF TRANS         S022020         E1.434 aP PRINTING         V0022153           ROCHALE SDROUGH COUNCIL         20220201 EARNING DS & MENTAL HEALTH         POSSAULTIES OF TRANS         2002001         E3.83.3 CONTRACTS         V0022153           ROCHALE SDROUGH COUNCIL         12022018 INEGENDRETORS AND ENVIRONMENT         POSSAULTIES OF TRANS         2002010         E3.83.3 CONTRACTS         V0022153           ROCHALE SDROUGH COUNCIL         12022018 INEGENDRETORS AND ENVIRONMENT         POSSAULTIES OF TRANS         12022018         ES.85.5 COUTRACTS         V0022153           ROCHALE SDROUGH COUNCIL         12022018 INEGENDRETORS AND HERVIRONS         ROCHALE ELECTRICAL DISTBUTIONS         19022018         ES.85.0 CONTRACTS DEVENDRITIE         V0022153           ROCHALE SDROUGH COUNCIL         14022018 POPERTY AND HERVIROTS         ROCHALE ELECTRICAL DISTBUTIONS         19022018         ES.85.0 CONTRACTS DEVENDRITIE         V0022153           ROCHALE SDROUGH COUNCIL         14022018 POPERTY AND HERVIROTS         ROCHALE ELECTRICAL DISTBUTIONS         19022018         ES.85.0 CONTRACTS DEVENDRITIE         V0022153           ROCHALE SDROUGH COUNCIL         14022018 OLITONYS TEAL DEVENDRITIE         V0022157         V0022157         V0022157           ROCHALE SDROUGH COUNCIL         14022018 OLITONYS TEAL DEVENDRITIE         V002215  |                          |   |                                  |              |                                |                 |
| NOCHOLISE BORDUGH COUNCIL         28022018 LEARNING DIS & MENTAL HEALTH         POSSBALLITES CIC TRADING         28022018         E.834.33         CONTRACTS         VU01221533           ROCHALE BORDUGH COUNCIL         14022018         HEIGHBORHACODS AND ENVIRONMENT         GRADAME TO MUNCES LANDES DA ENVIRONMENT         V001221563           ROCHADE EDERGUGH COUNCIL         18022018         REPORTATI AD HIGHWAYS         ROCHADE ELECTRICAL DISTRIBUTORS         14022018         TRANASCTONE-EXPENDITURE         V001221563           ROCHADE EDERGUGH COUNCIL         18022018         REPORTATI AD HIGHWAYS         ROCHADE ELECTRICAL DISTRIBUTORS         14022018         TRANASCTONE-EXPENDITURE         V001221563           ROCHADE EDERGUGH COUNCIL         18022018         REPORTATI AD HIGHWAYS         ROCHADE ELECTRICAL DISTRIBUTORS         14022018         TRANASCTONE-EXPENDITURE         V001221573           ROCHADE EDERGUGH COUNCIL         18022018         REPORTATI AD HIGHWAYS         ROCHADE ELECTRICAL DISTRIBUTORS SERVICES LITT  |                          |   |                                  |              | -                              |                 |
| RCO-DIALE BORNUGH COUNCIL         2002/2018 LEARNING DIA METAL HEALTH         POSSMALTIES CC TRAUNS         848/230         CREADA CONTRACTS         V012/2158           RCO-DIALE BORNUGH COUNCIL         1402/2018 ROPEETY AND HIGHWAYS         CONUNX SERVICES LIMITED         1502/2018         CREADA CONTRACTS         V012/2158           RCO-DIALE BORNUGH COUNCIL         1202/2018 ROPEETY AND HIGHWAYS         CONUNX SERVICES LIMITED         1502/2018         RCEADA CONTRACTS         V012/2159           RCO-DIALE SORNUGH COUNCIL         1202/2018 ROPEETY AND HIGHWAYS         RCO-HIALE SORNUGH COUNCIL         1402/2018 ROPEETY AND HIGHWAYS         RCO-HIALE SORNUGH COUNCIL         RCEADA SORNUGH COUNCIL         1402/2018 ROPEETY AND HIGHWAYS         RCO-HIALE SORNUGH COUNCIL         RCEADA SORNUGH COUNCIL         RCEADA SORNUGH COUNCIL         RCEADA SORNUGH COUNCIL         RCEADA SOR   |                          |   |                                  |              |                                |                 |
| INCOLDALE         INTRODUCTION         INTRODUCTION <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td>   |                          |   |                                  |              | -                              |                 |
| INCOLDALE BORCUGH COUNCIL         19202019 PROPERTY AND HIGHWAYS         J. CAILLS & SON LIMITED         19202019 E320 BO MINOR BUILLION WORKS         VOID 21432           ROCHDALE BORCUGH COUNCIL         19202018 PROPERTY AND HIGHWAYS         ROCHDALE ELECTRICAL DISTRBUTORS         19202018 (E320 BO TUNKS-CTIONS-SOPENDTURE)         VOID 2158           ROCHDALE BORCUGH COUNCIL         19202018 PROPERTY AND HIGHWAYS         ROCHDALE ELECTRICAL DISTRBUTORS         19202018 (E320 BO TUNKS-CTIONS-SOPENDTURE)         VOID 2158           ROCHDALE BORCUGH COUNCIL         14202018 PROPERTY AND HIGHWAYS         ROCHDALE ELECTRICAL DISTRBUTORS         162030 BO TWASACTIONS-SOPENDTURE         VOID 2158           ROCHDALE BORCUGH COUNCIL         14202018 CHILDRENS SOCIL CARE         ROCHDALE ELECTRICAL DISTRBUTORS SERVICES ITD         14202018         1720 BO FOSTER PARENTS BASICALLOWARCE         VOID 21576           ROCHDALE BORCUGH COUNCIL         14202018 CHILDRENS SOCIL CARE         RESOLUTION FOSTERING SERVICES ITD         14202018         160300 FOSTER PARENTS BASICALLOWARCE         VOID 21576           ROCHDALE BORCUGH COUNCIL         14202018 CHILDRENS SOCIL CARE         RESOLUTION FOSTERING SERVICES ITD         14202018         160300 ROTER PARENTS BASICALLOWARCE         VOID 21576           ROCHDALE BORCUGH COUNCIL         19202018 CHILDRENS SOCIL CARE         RESOLUTION FOSTERING SERVICES ITD         14202018         160300 ROTER PARENTS BASICA LLOWARCE         VOID 21576 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>   |                          |   |                                  |              |                                |                 |
| INCOLDALE BORCUBH COUNCIL         10202018 MEICHADURHOODS AND ENVIRONMENT         ORCHAND RECYCLING SERVICE LTD         10202018         DE8X3 0F CUUPHENT-GENERAL         V00122157           NOCHDALE BORCUBH COUNCIL         10202018 PROPERTY AND HIGHWAYS         ROCHANE ELECTRICAL DISTIBUTIONS         10202018         EBS0 0T INANASCITIONS-EXPENDITURE         V00122159           ROCHDALE BORCUBH COUNCIL         14022018 PROPERTY AND HIGHWAYS         ROCHANE ELECTRICAL DISTIBUTIONS         11022018         EISS0 0T CONTRANCTIONS-EXPENDITURE         V00122157           ROCHDALE BORCUBH COUNCIL         14022018 NECHADURHOONS AND ENVIRONMENT         ROCHANE ELECTRICAL DISTIBUTIONS         11020218         EISS0 0T CONTRANCTIONS-EXPENDITURE         V00122157           ROCHDALE BORCUBH COUNCIL         14022018 CHUDRENS SOCIAL CARE         RESSULTION FOSTERING SERVICES ITI         14022018         EISS0 0T COSTER PARENTS BASC ALLOWANCE         V00122157           ROCHDALE BORCUBH COUNCIL         14022018 CHUDRENS SOCIAL CARE         RESSULTION FOSTERING SERVICES ITI         14022018         EISS0 0T FOSTER PARENTS BASC ALLOWANCE         V00122576           ROCHDALE BORCUBH COUNCIL         15022018 CHUDRENS SOCIAL CARE         RESSULTION FOSTERING SERVICES ITI         14022018         EISS0 0T FOSTER PARENTS BASC ALLOWANCE         V00122576           ROCHDALE BORCUBH COUNCIL         15022018 CHUDRENS SOCIAL CARE         RESSULTION FOSTERING SERVICES ITI         14022018  |                          |   |                                  |              |                                |                 |
| ROCHDALE BORQUEH COUNCIL         1992/2018 PROPERTY AND HIGHWAYS         ROCHDALE ELECTRICAL DISTRUITORS         1992/2018         E.826.00 TRANS.ACTIONS-EXPENDITURE         V01/2158           ROCHDALE BORQUEH COUNCIL         1492/2018 PROPERTY AND HIGHWAYS         ROCHDALE ELECTRICAL DISTRUITORS         1402/2018         E.528.00 TRANS.ACTIONS-EXPENDITURE         V01/2158           ROCHDALE BORQUEH COUNCIL         1492/2018 PROPERTY AND HIGHWAYS         ROCHDALE ELECTRICAL DISTRUITORS         1402/2018         E.528.00 TRANS.ACTIONS-EXPENDITURE         V01/2158           ROCHDALE BORQUEH COUNCIL         1492/2018 PROPERTY AND HIGHWAYS         ROCHDALE SUBJECT TITL         1402/2018         E.528.00 TRANS.ACTIONS-EXPENDITURE         V01/2158           ROCHDALE BORQUEH COUNCIL         1492/2018 CHLIDENTS SOCIAL CARE         RESOLITION FORTERING SERVICES TITL         1402/2018         E.780.04 FORTER PARENTS BASIC ALLOWANCE         V00/2157           ROCHDALE BORQUEH COUNCIL         1592/2018 PUBLIC HEALTH         SESOLITION FORTERING SERVICES TITL         1402/2018         E.780.04 FORTER PARENTS BASIC ALLOWANCE         V00/2157           ROCHDALE BORQUEH COUNCIL         1592/2018 PUBLIC HEALTH         SESOLITION FORTERING SERVICES TITL         1402/2018         E.840.00 FORTER PARENTS BASIC ALLOWANCE         V00/2157           ROCHDALE BORQUEH COUNCIL         1592/2018 PUBLIC HEALTH         SESOLITION FORTERING SERVICES TITL         1402/2018         E.840.00 FORTER  |                          |   |                                  |              |                                |                 |
| ICOCIDALE         IONOLIDALE         IONOLIDA   |                          |   |                                  |              |                                |                 |
| ICOCHDALE         International Service         Interna   |                          |   |                                  |              |                                |                 |
| ICCCDUDALE         ISO22015         ISO22015         ISO22016   |                          |   |                                  |              |                                |                 |
| ROCHOLDE EOROUGH COUNCIL         14022018         FLOROUGH COUNCIL         1  |                          |   |                                  |              | -                              |                 |
| ROCHALE BOROLGH COUNCIL         14022018 CHLIDRENS SOCIAL CARE         RESOLUTION FOSTERING SERVICES LTD         14022018         2750.05 FOSTER PARENTS BASIC ALLOWANCE         V00121575           ROCHALE BOROLGH COUNCIL         14022018 CHLIDRENS SOCIAL CARE         RESOLUTION FOSTERING SERVICES LTD         14022018         E880.00 FOSTER PARENTS BASIC ALLOWANCE         V00121575           ROCHALE BOROLGH COUNCIL         15022018 CHLIDRENS SOCIAL CARE         RESOLUTION FOSTERING SERVICES LTD         14022018         E160.00 FOSTER PARENTS BASIC ALLOWANCE         V00121577           ROCHALE BOROLGH COUNCIL         15022018 BEOING PRECTORATE         HILL DICKINSON LLP         15022018         E178.00 FOSTER PARENTS BASIC ALLOWANCE         V00121589           ROCHALE BOROLGH COUNCIL         15022018 BEOING PRECTORATE         HILL DICKINSON LLP         15022018         E178.00 OR CHETRENCE BOOKSHOWSPAPERS/PERIODICALS         V00121589           ROCHALE BOROLGH COUNCIL         28022018 BEGING PRECTORATE         HELL MIKIN BERICA BUROLGH COUNCIL         V00121594         V00121594           ROCHALE BOROLGH COUNCIL         28022018 NEGROBUNCIOS AND ENVIRONMENT         MALLIMITED         28022018         E150.00         REFERICE BOOKSHOWSPAPERS/PERIODICALS         V00121594           ROCHALE BOROLGH COUNCIL         28022018 NEGROBUNCIOS AND ENVIRONMENT         MALLIMITED         28022018         E150.00         N011010NS         V00121594  |                          |   |                                  |              |                                |                 |
| RCCHDALE BOROUGH COUNCIL         14022018 CHLIDRENS SOCIAL CARE         RESOLUTION FOSTERING SERVICES LTD         14022018         E750.05 FOSTER PARENTS BASIC ALLOWANCE         V001221578           RCCHDALE BOROUGH COUNCIL         15022018 FUBLIC RES SOCIAL CARE         FOSTER CARES LTD         15022018         E850.00 FOSTER PARENTS BASIC ALLOWANCE         V001221578           RCCHDALE BOROUGH COUNCIL         15022018 FLUIDRENS SOCIAL CARE         FOSTER CARES LTD         15022018         E178.07 SP HOHER CONTRAC CALLOWANCE         V001221578           RCCHDALE BOROUGH COUNCIL         15022018 FLUIDRENT FARENTS BASIC ALLOWANCE         V00122158         V00122158         V00122158           RCCHDALE BOROUGH COUNCIL         15022018 FLUIDRENT FARENTS BASIC ALLOWANCE         V00122158         V00122158         V00122158           RCCHDALE BOROUGH COUNCIL         28022018 NEIGHBOURHOODS AND ENVIRONMENT         CORMA UK LIMTED         21022018         E1,300.00 REFERENCE BOOKSNEWSPAPERSPERIDICIALS         V00122159           RCCHDALE BOROUGH COUNCIL         21022018 NEIGHBOURHOODS AND ENVIRONMENT         CORMA UK LIMTED         21022018         E3,865.00 REPARS & ALTS OF BUILDINGS         V00122169           RCCHDALE BOROUGH COUNCIL         21022018 NEIGHBOURHOODS AND ENVIRONMENT         PORMA UK LIMTED         21022018         E5,000 MINOR BUILDING WORKS         V00122169           RCCHDALE BOROUGH COUNCIL         21022018 NEIGHBOURHOODS AND   |                          |   |                                  |              |                                |                 |
| Incombale         Induz2012 full LIDEN'S SICUL CARE         RESOLUTION SERVICES LTD         Indu22018         RESOLUTION SERVICES LTD         Indu22018         RESOLUTION SERVICES LTD         Indu22018         RESOLUTION SERVICES LTD         RESOLUTION SERVICES   |                          |   |                                  |              |                                |                 |
| ROCHDALE BORQUEH COUNCIL         1902/2018 CHILDREN'S SOCIAL CARE         FOSTER CARES LTD         1902/2018         ED80.00 FOSTER PARENT'S BASIC ALLOWANCE         V001/2157           ROCHDALE BORQUEH COUNCIL         1502/2018 FUBLIC HEATH         SAFENET DOMESTIC ABUES ERVICES         15002/2018         F11.88.05 FH OTHER CONTRACTS         V001/2157           ROCHDALE BORQUEH COUNCIL         1502/2018 EALY HELP AND SCHOOLS         HEL INKINN NETWORK         15002/2018         F13.00.00 REFERENCE BOOKSSONESPARERS/ERDIOCLS         V001/2158           ROCHDALE BORQUEH COUNCIL         2802/2018 NEGHBOURHOODS AND ENVIRONMENT         STOCKPORUTETO/POUTAN BORQUECC         2800/2018         F23.656.05 PECANES & CTO HARDWARE         V001/2159           ROCHDALE BORQUEH COUNCIL         2702/2018 NEGHBOURHOODS AND ENVIRONMENT         NAL UMITED         2900/2018         F25.056.00 FMOOR BUILDINGS         V001/2167           ROCHDALE BORQUEH COUNCIL         1702/2018 NEGHBOURHOODS AND ENVIRONMENT         NAM LUMITED         21002/018         F25.050.01 MIONG BUILDING WORKS         V001/2167           ROCHDALE BORQUEH COUNCIL         1702/2018 NEGHBOURHOODS AND ENVIRONMENT         NORTHER FARS/ENTO FBUILDINGS         V001/2167           ROCHDALE BORQUEH COUNCIL         1702/2018 NEGHBOURHOODS AND ENVIRONMENT         PAGENUEH         17002         F25.000 MINOR BUILDING WORKS         V001/21616           ROCHDALE BORQUEH COUNCIL         1702/2218 NEGHB  |                          |   |                                  |              |                                |                 |
| IRC/DIALE BOR/UGH COUNCIL         1902/2018         COUNCINC         1902/2018  |                          |   |                                  |              |                                |                 |
| ROCHALE BOROUGH COLINCIL         15/02/2018         ECONANT DIRECTORATE         HILL DIKINS NLP         15/02/2018         £1/46.300         LEGAL SERVICES EXTERNAL         V001221588           ROCHALE BOROUGH COLINCIL         28/02/2018         REIGHBOURHCOLONDOS AND ENVIRONMENT         TOWERT METCPOLITAB DOROUGH COLINCIL         28/02/2018         F2/46.500         ACTIVITES         V001221588           ROCHALE BOROUGH COLINCIL         27/02/2018         REIGHBOURHCOLONDOS AND ENVIRONMENT         TOWERT METCPOLITAB DOROUGH COLINCIL         7/02/2018         F2/46.500         PURCHALE SOROUGH COLINCIL         7/02/2018         F2/46.500         PURCHALE SOROUGH COLINCIL         7/02/2018         F2/46.500         F2/36.580         PERJARS A LTS OF PUILDINGS         V001221690           ROCHALE BOROUGH COLINCIL         13/02/2018         FE/160.000         RAID TABE         F2/3601         F2/361         F2/363         F2/361         F2/363         V001221601           ROCHALE BOROUGH COLINCIL         13/02/2018         FE/160.0000         F2/3601         F2/3600         F2/3601         F2/3600         F2/3600         F2/3600         F2/3600         F2/3600         F2/3600         F2/3601         F2/   |                          |   |                                  |              |                                |                 |
| IROCHALE BOROUGH COUNCIL         150/22018         EARLY HELP AND SCHOOLS         THURNIS NETWORK         150/22018         £750.00 ACTIVITES         V001221834           ROCHALE BOROUGH COUNCIL         280/22018         NEIGHBOURHOODS AND ENVIRONMENT         TOCKPORT METOPOULTAN BOROUGH COUNCIL         280/22018         £24,686.00 PURCHASE OF ICT HARDWARE         V001221834           ROCHALE BOROUGH COUNCIL         210/22018         NEIGHBOURHOODS AND ENVIRONMENT         DORMA UK LIMITED         210/22018         £2.579.01 REPAIRS & ALTS OF BUILDINGS         V001221801           ROCHALE BOROUGH COUNCIL         130/22018         NEIGHBOURHOODS AND ENVIRONMENT         DORMA UK LIMITED         210/22018         £2.579.01 REPAIRS & ALTS OF BUILDINGS         V001221601           ROCHALE BOROUGH COUNCIL         130/22018         REGROURH COUNCIL         130/22018         EGROURH COUNCIL         V001221632           ROCHALE BOROUGH COUNCIL         130/22018         EARLY HELP AND SCHOOLS         CHIENNE HOW SCHOOL FFECTIVENES         130/22018         £2.700.00 CURRICULUM DEVELOPMENT         V001221632           ROCHALE BOROUGH COUNCIL         140/22018         EARLY HELP AND SCHOOLS         POREUSH         PROBRUSH         PROBRUSH<   |                          |   |                                  |              |                                |                 |
| ROCHDALE BOROUGH COUNCIL         2802/2018 NEIGHBOURHOODS AND ENVIRONMENT         STOCKPORT METROPOLITAN BOROUGH COUNCIL         61.30.00 REFERENCE BOOKSNEWSPAPERS/FERIODICALS         V001221691           ROCHDALE BOROUGH COUNCIL         2002/2018 NEIGHBOURHOODS AND ENVIRONMENT         DORMA UK LIMITED         254.965.60 PLCHASE OF ICL HARDWARE         V001221601           ROCHDALE BOROUGH COUNCIL         2102/2018 NEIGHBOURHOODS AND ENVIRONMENT         DORMA UK LIMITED         2102/2018 E2.570.01 REFARS & ALTS OF BUILDINGS         V001221617           ROCHDALE BOROUGH COUNCIL         2102/2018 ECONOMY DIRECTORATE         HERITAGE ROCHING AND BAINTENANCE         2102/2018 E2.070.01 NORS BUILDINGS         V001221617           ROCHDALE BOROUGH COUNCIL         2102/2018 ECONOMY DIRECTORATE         HERITAGE ROCHING AND BAINTENANCE         130/2018 EXCHONORS BUILDINGS         V001221627           ROCHDALE BOROUGH COUNCIL         1402/2018 IEIGHBOURHOODS AND ENVIRONMENT         ROERUSH         140/2018         E54.956.01 NEPAIRS & ALTS OF BUILDINGS         V001221629           ROCHDALE BOROUGH COUNCIL         1402/2018 NEIGHBOURHOODS AND ENVIRONMENT         ROERUSH         140/2018         E54.956.01 NEPAIRS & ALTS OF BUILDINGS         V001221629           ROCHDALE BOROUGH COUNCIL         140/20218 NEIGHBOURHOODS AND ENVIRONMENT         RACHTEN SERVICES LIMITED         140/20218         E54.956.01 NEFAIRS & ALTS OF BUILDINGS         V001221639           ROCHDALE BOROUGH COUNCIL <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>  |                          |   |                                  |              |                                |                 |
| ROCHDALE BOROUGH COUNCIL         28/02/2018 NEIGHEOURHOODS AND ENVIRONMENT         MAL LIMITED         28/02/2018         E2/36/56 50 PURCHASE OF ICT HARDWARE         V001221091           ROCHDALE BOROUGH COUNCIL         21/02/2018 NEIGHEOURHOODS AND ENVIRONMENT         DORMA UK LIMITED         21/02/2018         E2/376 01 REPAIRS & ALTS OF BUILDINGS         V001221001           ROCHDALE BOROUGH COUNCIL         13/02/2018 PCPERTY AND HIGHWAYS         HERTIAGE ROCING AND ANITENANCE         13/02/2018 PCPAIRS & ALTS OF BUILDINGS         V001221051           ROCHDALE BOROUGH COUNCIL         13/02/2018 PCPERTY AND HIGHWAYS         HERTIAGE ROCING AND ANITENANCE         13/02/2018 PCAIRS & ALTS OF BUILDINGS         V001221621           ROCHDALE BOROUGH COUNCIL         13/02/2018 PCARTY HERTIAN DATAGE AND ENVIRONMENT         ROCHDALE BOROUGH COUNCIL         13/02/2018 PCARTY         V001221629           ROCHDALE BOROUGH COUNCIL         14/02/2018 REGHBOURHOODS AND ENVIRONMENT         PROBRUSH         14/02/2018 PCARTY         V001221629           ROCHDALE BOROUGH COUNCIL         14/02/2018 REGHBOURHOODS AND ENVIRONMENT         REDACTED - PERSONAL DATA         06/02/2018 PCARTY         V001221639           ROCHDALE BOROUGH COUNCIL         7/02/2018 REGHBOURHOODS AND ENVIRONMENT         REDACTED - PERSONAL DATA         06/02/2018 PCARTY         V001221639           ROCHDALE BOROUGH COUNCIL         7/02/2018 REGHBOURHOODS AND ENVIRONMENT         RALE INDUSTRIAL SERVICES LIMIT   |                          |   |                                  |              |                                |                 |
| ROCHDALE BOROUGH COUNCIL         07/02/2018 NEIGHBOURHOODS AND ENVIRONMENT         DORMA UK LIMITED         07/02/2018         E 53.658.09 REPAIRS & ALTS OF BUILDINGS         V0012/21601           ROCHDALE BOROUGH COUNCIL         13/02/2018         ROCHDALE BOROUGH COUNCIL         13/02/2018         E0.000 MINOR BUILDINGS         V0012/21601           ROCHDALE BOROUGH COUNCIL         13/02/2018         E0.000 MINOR BUILDINGS         V0012/21617           ROCHDALE BOROUGH COUNCIL         13/02/2018         E0.000 MINOR BUILDING WORKS         V0012/21618           ROCHDALE BOROUGH COUNCIL         13/02/2018         E0.000 MINOR BUILDING WORKS         V0012/2162           ROCHDALE BOROUGH COUNCIL         14/02/2018         NEIGHBORUHODS AND ENVIRONMENT         PROBRUSH         14/02/2018         E54.192         EQUIPMENT - GENERAL         V0012/2162           ROCHDALE BOROUGH COUNCIL         14/02/2018         NEIGHBORUHODS AND ENVIRONMENT         PROBRUSH         14/02/2018         E51.01/2000 ROLL         V0012/2162           ROCHDALE BOROUGH COUNCIL         07/02/2018         NEIGHBORUHODS AND ENVIRONMENT         PROBRUSH         14/02/2018         E5.01/PENTLY         ROLL         V0012/2163           ROCHDALE BOROUGH COUNCIL         07/02/2018         NEIGHBORUHODS AND ENVIRONMENT         PALE INDUSTRIAL SERVICES LIMITED         07/02/2018         E2.18/8.01 XAH HRE         V0012/163 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>   |                          |   |                                  |              |                                |                 |
| ROCHDALE BOROUGH COUNCIL         21/02/2018         REIGHBOURHOODS AND ENVIRONMENT         DORMA UK LIMITED         21/02/2018         E2/579.01         REPARS & ALTS OF BUILDINGS         V01/221601           ROCHDALE BOROUGH COUNCIL         13/02/2018         FOOPDATE MAD HIGHWAYS         HERTAGE ROOFING AND MAINTENANCE         13/02/2018         £500.00         MINOR BUILDINGS         V001/221601           ROCHDALE BOROUGH COUNCIL         13/02/2018         FCONDMY DIRECTORATE         H20         FCONTECH LTD         13/02/2018         £21/00.00         CURRICULUM DEVELOPMENT         V001/221622           ROCHDALE BOROUGH COUNCIL         13/02/2018         REIGHBOURHODDS AND ENVIRONMENT         ROBRUSH         14/02/2018         £1/10.00         ROLENTET         V001/221629           ROCHDALE BOROUGH COUNCIL         14/02/2018         REIGHBOURHODDS AND ENVIRONMENT         REDGED - FERSONAL DATA         06/02/2018         £1/10.00         ROLENTET         V001/221639           ROCHDALE BOROUGH COUNCIL         07/02/2018         REIGHBOURHODDS AND ENVIRONMENT         DALE INDUSTRIAL SERVICES LIMITED         07/02/2018         £2/19.04         XAI HRE         V001/221639           ROCHDALE BOROUGH COUNCIL         07/02/2018         REIGHBOURHODDS AND ENVIRONMENT         DALE INDUSTRIAL SERVICES LIMITED         07/02/2018         £2/19.04         XAI HRE         V001/221639 <t< td=""><td></td><td></td><td></td><td></td><td>-</td><td></td></t<>  |                          |   |                                  |              | -                              |                 |
| ROCHDALE BOROUGH COUNCIL         13/02/218 PROPERTY AND HIGHWAYS         HERITAGE ROOFING AND MAINTENANCE         13/02/218         E500.00 MINOR BUILDING WORKS         V0012/2161           ROCHDALE BOROUGH COUNCIL         13/02/218 EARLY HELP AND SCHOOLS         CATHERINE HOW SCHOOL EFFECTIVENESS         13/02/218         E551.01 EPARRS & ALTS OF BUILDING'S         V0012/2162           ROCHDALE BOROUGH COUNCIL         14/02/218 EARLY HELP AND SCHOOLS         CATHERINE HOW SCHOOL EFFECTIVENESS         13/02/218         E551.01 EPARRS & ALTS OF BUILDING'S         V0012/21629           ROCHDALE BOROUGH COUNCIL         14/02/218 NEIGHBOURHOODS AND ENVIRONMENT         PROBRUSH         14/02/218         E51.150.00 PROJECTS         V0012/21639           ROCHDALE BOROUGH COUNCIL         06/02/218 NEIGHBOURHOODS AND ENVIRONMENT         PACRTED - PERSONAL DATA         06/02/218         E51.850.00 PROJECTS         V0012/21639           ROCHDALE BOROUGH COUNCIL         07/02/218 NEIGHBOURHOODS AND ENVIRONMENT         DALE INDUSTRIAL SERVICES LIMITED         07/02/218         E2.198.80 TAXI HIRE         V0012/21639           ROCHDALE BOROUGH COUNCIL         07/02/218 NEIGHBOURHOODS AND ENVIRONMENT         DALE INDUSTRIAL SERVICES LIMITED         07/02/218         E2.197.08 TAXI HIRE         V0012/21639           ROCHDALE BOROUGH COUNCIL         07/02/218 NEIGHBOURHOODS AND ENVIRONMENT         DALE INDUSTRIAL SERVICES LIMITED         07/02/218         E2.197.07 TAXI HIRE  |                          |   |                                  |              |                                |                 |
| ROCHDALE BOROUGH COUNCIL         1/02/2018 ECONOMY DIRECTORATE         H20 FLOWTECH LTD         2/1/22/2018 BE8/10 REPAIRS & ALTS OF BUILDINGS         V001221639           ROCHDALE BOROUGH COUNCIL         13/02/2018 AERLY HELP AND SCHOOLS         CATHERINE HOW SCHOOL EFFECTIVENS         13/02/2018 ES6/10 REPAIRS & ALTS OF BUILDINGS         V001221629           ROCHDALE BOROUGH COUNCIL         14/02/2018 NEIGHBOURHOODS AND ENVIRONMENT         PROBRUSH         14/02/2018         £2,700.00         CRIRIUMENT - GENERAL         V001221629           ROCHDALE BOROUGH COUNCIL         14/02/2018 NEIGHBOURHOODS AND ENVIRONMENT         PROBRUSH         14/02/2018         £1,500.00 FROLENT         CENTRAL         V001221639           ROCHDALE BOROUGH COUNCIL         07/02/2018 NEIGHBOURHOODS AND ENVIRONMENT         PAVEMENT TESTING SERVICES LITD         27/02/2018         £2,180.01 TAXI HIRE         V001221639           ROCHDALE BOROUGH COUNCIL         07/02/2018 NEIGHBOURHOODS AND ENVIRONMENT         DALE INDUSTRIAL SERVICES LITD         07/02/2018         £2,197.08 TAXI HIRE         V001221639           ROCHDALE BOROUGH COUNCIL         07/02/2018 NEIGHBOURHOODS AND ENVIRONMENT         DALE INDUSTRIAL SERVICES LIMITED         07/02/2018         £2,197.08 TAXI HIRE         V001221639           ROCHDALE BOROUGH COUNCIL         07/02/2018 NEIGHBOURHOODS AND ENVIRONMENT         DALE INDUSTRIAL SERVICES LIMITED         07/02/2018         £2,497.00 TAXI HIRE         V001221   |                          |   |                                  |              |                                |                 |
| ROCHDALE BOROUGH COUNCIL13/02/2018EARLY HELP AND SCHOOLSCATHERINE HOW SCHOOL EFFECTIVENESS13/02/2018£2,700.00CURRICULUM DEVELOPMENTV001221629ROCHDALE BOROUGH COUNCIL14/02/2018NEIGHBOURHOODS AND ENVIRONMENTPROBRUSH14/02/2018£1,052.00CURRICULUM DEVELOPMENTV001221629ROCHDALE BOROUGH COUNCIL06/02/2018NEIGHBOURHOODS AND ENVIRONMENTPROBRUSH14/02/2018£1,052.00ROLTSV001221639ROCHDALE BOROUGH COUNCIL06/02/2018NEIGHBOURHOODS AND ENVIRONMENTREDACTED - PERSONAL DATA06/02/2018£1,21.00.0ROLTSV001221639ROCHDALE BOROUGH COUNCIL07/02/2018NEIGHBOURHOODS AND ENVIRONMENTREDACTED - PERSONAL DATA06/02/2018£1,21.00.0RALTS OF BUILDINGSV001221639ROCHDALE BOROUGH COUNCIL07/02/2018NEIGHBOURHOODS AND ENVIRONMENTDALE INDUSTRIAL SERVICES LIMITED07/02/2018£2,197.08TAXI HIREV001221639ROCHDALE BOROUGH COUNCIL07/02/2018NEIGHBOURHOODS AND ENVIRONMENTDALE INDUSTRIAL SERVICES LIMITED07/02/2018£2,21.76TAXI HIREV001221639ROCHDALE BOROUGH COUNCIL07/02/2018NEIGHBOURHOODS AND ENVIRONMENTDALE INDUSTRIAL SERVICES LIMITED07/02/2018£2,21.76TAXI HIREV001221639ROCHDALE BOROUGH COUNCIL07/02/2018NEIGHBOURHOODS AND ENVIRONMENTDALE INDUSTRIAL SERVICES LIMITED07/02/2018£2,23.06TAXI HIREV001221639ROCHDALE BOROUGH COUNCIL06/02/2018NEIGHBOURHOODS AND ENVIRONMENTDALE INDUSTRIAL SERVICES LIMITED07/02/2   |                          |   |                                  |              |                                |                 |
| ROCHDALE BOROUGH COUNCIL14/02/2018 NEIGHBOURHOODS AND ENVIRONMENTPROBRUSH14/02/2018É541.92 EQUIPMENT - GENERALV001221629ROCHDALE BOROUGH COUNCIL14/02/2018 NEIGHBOURHOODS AND ENVIRONMENTPROBRUSH14/02/2018É1,160.02 RAJCETSV001221630ROCHDALE BOROUGH COUNCIL06/02/2018 NEIGHBOURHOODS AND ENVIRONMENTPROBRUSH14/02/2018É1,160.00 PROJECTSV001221630ROCHDALE BOROUGH COUNCIL07/02/2018 NEIGHBOURHOODS AND ENVIRONMENTPAVEMENT TESTING SERVICES LID27/02/2018£1,218.80 TAXI HIREV001221639ROCHDALE BOROUGH COUNCIL07/02/2018 NEIGHBOURHOODS AND ENVIRONMENTDALE INDUSTRIAL SERVICES LIMITED07/02/2018£2,197.41 TAXI HIREV001221639ROCHDALE BOROUGH COUNCIL07/02/2018 NEIGHBOURHOODS AND ENVIRONMENTDALE INDUSTRIAL SERVICES LIMITED07/02/2018£2,197.41 TAXI HIREV001221639ROCHDALE BOROUGH COUNCIL07/02/2018 NEIGHBOURHOODS AND ENVIRONMENTDALE INDUSTRIAL SERVICES LIMITED07/02/2018£2,296.00 TAXI HIREV001221639ROCHDALE BOROUGH COUNCIL07/02/2018 NEIGHBOURHOODS AND ENVIRONMENTDALE INDUSTRIAL SERVICES LIMITED07/02/2018£2,490.01 TAXI HIREV001221639ROCHDALE BOROUGH COUNCIL07/02/2018 NEIGHBOURHOODS AND ENVIRONMENTDALE INDUSTRIAL SERVICES LIMITED07/02/2018£2,480.01 TAXI HIREV001221639ROCHDALE BOROUGH COUNCIL07/02/2018 NEIGHBOURHOODS AND ENVIRONMENTDALE INDUSTRIAL SERVICES LIMITED07/02/2018£2,480.01 TAXI HIREV001221639ROCHDALE BOROUGH COUNCIL06/02/2018 NEIGHBOURHOODS AND ENVIRONMENTDALE INDUSTRIAL SERVICES LI  |                          |   |                                  |              |                                |                 |
| ROCHDALE BOROUGH COUNCIL06/02/2018 NEIGHBOURHOODS AND ENVIRONMENTREDACTED - PERSONAL DATA06/02/2018É1/150.00PROJECTSV001221630ROCHDALE BOROUGH COUNCIL27/02/2018 NEIGHBOURHOODS AND ENVIRONMENTDALE INDUSTRIAL SERVICES LIMITED7/02/2018£2.188.8 ALTS OF BUILDINGSV001221639ROCHDALE BOROUGH COUNCIL07/02/2018 NEIGHBOURHOODS AND ENVIRONMENTDALE INDUSTRIAL SERVICES LIMITED07/02/2018£2.189.00TAXI HIREV001221639ROCHDALE BOROUGH COUNCIL07/02/2018 NEIGHBOURHOODS AND ENVIRONMENTDALE INDUSTRIAL SERVICES LIMITED07/02/2018£2.197.08TAXI HIREV001221639ROCHDALE BOROUGH COUNCIL07/02/2018 NEIGHBOURHOODS AND ENVIRONMENTDALE INDUSTRIAL SERVICES LIMITED07/02/2018£2.197.44TAXI HIREV001221639ROCHDALE BOROUGH COUNCIL07/02/2018 NEIGHBOURHOODS AND ENVIRONMENTDALE INDUSTRIAL SERVICES LIMITED07/02/2018£2.201.76TAXI HIREV001221639ROCHDALE BOROUGH COUNCIL07/02/2018 NEIGHBOURHOODS AND ENVIRONMENTDALE INDUSTRIAL SERVICES LIMITED07/02/2018£2.497.44TAXI HIREV001221639ROCHDALE BOROUGH COUNCIL07/02/2018 NEIGHBOURHOODS AND ENVIRONMENTDALE INDUSTRIAL SERVICES LIMITED07/02/2018£2.490.76TAXI HIREV001221639ROCHDALE BOROUGH COUNCIL07/02/2018 NEIGHBOURHOODS AND ENVIRONMENTDALE INDUSTRIAL SERVICES LIMITED07/02/2018£2.468.00TAXI HIREV001221639ROCHDALE BOROUGH COUNCIL08/02/2018 NEIGHBOURHOODS AND ENVIRONMENTDALE INDUSTRIAL SERVICES LIMITED07/02/2018£1.633.80TAXI HIRE <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>  |                          |   |                                  |              |                                |                 |
| ROCHDALE BOROUGH COUNCIL06/02/2018 NEIGHBOURHOODS AND ENVIRONMENTREDACTED - PERSONAL DATA06/02/2018É1/150.00PROJECTSV001221630ROCHDALE BOROUGH COUNCIL27/02/2018 NEIGHBOURHOODS AND ENVIRONMENTDALE INDUSTRIAL SERVICES LIMITED7/02/2018£2.188.8 ALTS OF BUILDINGSV001221639ROCHDALE BOROUGH COUNCIL07/02/2018 NEIGHBOURHOODS AND ENVIRONMENTDALE INDUSTRIAL SERVICES LIMITED07/02/2018£2.189.00TAXI HIREV001221639ROCHDALE BOROUGH COUNCIL07/02/2018 NEIGHBOURHOODS AND ENVIRONMENTDALE INDUSTRIAL SERVICES LIMITED07/02/2018£2.197.08TAXI HIREV001221639ROCHDALE BOROUGH COUNCIL07/02/2018 NEIGHBOURHOODS AND ENVIRONMENTDALE INDUSTRIAL SERVICES LIMITED07/02/2018£2.197.44TAXI HIREV001221639ROCHDALE BOROUGH COUNCIL07/02/2018 NEIGHBOURHOODS AND ENVIRONMENTDALE INDUSTRIAL SERVICES LIMITED07/02/2018£2.201.76TAXI HIREV001221639ROCHDALE BOROUGH COUNCIL07/02/2018 NEIGHBOURHOODS AND ENVIRONMENTDALE INDUSTRIAL SERVICES LIMITED07/02/2018£2.497.44TAXI HIREV001221639ROCHDALE BOROUGH COUNCIL07/02/2018 NEIGHBOURHOODS AND ENVIRONMENTDALE INDUSTRIAL SERVICES LIMITED07/02/2018£2.490.76TAXI HIREV001221639ROCHDALE BOROUGH COUNCIL07/02/2018 NEIGHBOURHOODS AND ENVIRONMENTDALE INDUSTRIAL SERVICES LIMITED07/02/2018£2.468.00TAXI HIREV001221639ROCHDALE BOROUGH COUNCIL08/02/2018 NEIGHBOURHOODS AND ENVIRONMENTDALE INDUSTRIAL SERVICES LIMITED07/02/2018£1.633.80TAXI HIRE <td< td=""><td>ROCHDALE BOROUGH COUNCIL</td><td>14/02/2018 NEIGHBOURHOODS AND ENVIRONMENT</td><td>PROBRUSH</td><td>14/02/2018</td><td>£1.062.85 EQUIPMENT - GENERAL</td><td>V001221629</td></td<>  | ROCHDALE BOROUGH COUNCIL | 14/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | PROBRUSH                         | 14/02/2018   | £1.062.85 EQUIPMENT - GENERAL  | V001221629      |
| ROCHDALE BOROUGH COUNCIL27/02/2018 PROPERTY AND HIGHWAYSPAVEMENT TESTING SERVICES LID27/02/2018£3,223.05 REPAIRS & ALTS OF BUILDINGSV001221638ROCHDALE BOROUGH COUNCIL07/02/2018 NEIGHBOURHOODS AND ENVIRONMENTDALE INDUSTRIAL SERVICES LIMITED07/02/2018£2,197.08 TAXI HIREV001221639ROCHDALE BOROUGH COUNCIL07/02/2018 NEIGHBOURHOODS AND ENVIRONMENTDALE INDUSTRIAL SERVICES LIMITED07/02/2018£2,197.08 TAXI HIREV001221639ROCHDALE BOROUGH COUNCIL07/02/2018 NEIGHBOURHOODS AND ENVIRONMENTDALE INDUSTRIAL SERVICES LIMITED07/02/2018£2,290.07 TAXI HIREV001221639ROCHDALE BOROUGH COUNCIL07/02/2018 NEIGHBOURHOODS AND ENVIRONMENTDALE INDUSTRIAL SERVICES LIMITED07/02/2018£2,396.00 TAXI HIREV001221639ROCHDALE BOROUGH COUNCIL07/02/2018 NEIGHBOURHOODS AND ENVIRONMENTDALE INDUSTRIAL SERVICES LIMITED07/02/2018£2,456.00 TAXI HIREV001221639ROCHDALE BOROUGH COUNCIL07/02/2018 NEIGHBOURHOODS AND ENVIRONMENTDALE INDUSTRIAL SERVICES LIMITED07/02/2018£2,462.00 TAXI HIREV001221639ROCHDALE BOROUGH COUNCIL06/02/2018 NEIGHBOURHOODS AND ENVIRONMENTDALE INDUSTRIAL SERVICES LIMITED07/02/2018£2,306.00 TAXI HIREV001221649ROCHDALE BOROUGH COUNCIL06/02/2018 NEIGHBOURHOODS AND ENVIRONMENTDALE INDUSTRIAL SERVICES LIMITED07/02/2018£2,462.00 TAXI HIREV001221649ROCHDALE BOROUGH COUNCIL06/02/2018 NEIGHBOURHOODS AND ENVIRONMENTDALE INDUSTRIAL SERVICES LIMITED07/02/2018£2,306.00 TAXI HIREV001221649ROCHDALE BOROUGH COUNCIL0   |                          |   |                                  |              |                                |                 |
| ROCHDALE BOROUGH COUNCIL07/02/2018 NEIGHBOURHOODS AND ENVIRONMENTDALE INDUSTRIAL SERVICES LIMITED07/02/2018£2,197.48TAXI HIREV001221639ROCHDALE BOROUGH COUNCIL07/02/2018 NEIGHBOURHOODS AND ENVIRONMENTDALE INDUSTRIAL SERVICES LIMITED07/02/2018£2,197.44TAXI HIREV001221639ROCHDALE BOROUGH COUNCIL07/02/2018 NEIGHBOURHOODS AND ENVIRONMENTDALE INDUSTRIAL SERVICES LIMITED07/02/2018£2,201.76TAXI HIREV001221639ROCHDALE BOROUGH COUNCIL07/02/2018 NEIGHBOURHOODS AND ENVIRONMENTDALE INDUSTRIAL SERVICES LIMITED07/02/2018£2,458.00TAXI HIREV001221639ROCHDALE BOROUGH COUNCIL07/02/2018 NEIGHBOURHOODS AND ENVIRONMENTDALE INDUSTRIAL SERVICES LIMITED07/02/2018£2,462.80TAXI HIREV001221639ROCHDALE BOROUGH COUNCIL07/02/2018 NEIGHBOURHOODS AND ENVIRONMENTDALE INDUSTRIAL SERVICES LIMITED07/02/2018£2,462.80TAXI HIREV001221639ROCHDALE BOROUGH COUNCIL08/02/2018 NEIGHBOURHOODS AND ENVIRONMENTDALE INDUSTRIAL SERVICES LIMITED07/02/2018£2,462.80TAXI HIREV001221641ROCHDALE BOROUGH COUNCIL08/02/2018 NEIGHBOURHOODS AND ENVIRONMENTS P EXECUTIVE TRAVEL08/02/2018£2,310.40TAXI HIREV001221647ROCHDALE BOROUGH COUNCIL06/02/2018 NEIGHBOURHOODS AND ENVIRONMENTJ AND S TRAVEL06/02/2018£638.60TAXI HIREV001221647ROCHDALE BOROUGH COUNCIL06/02/2018 NEIGHBOURHOODS AND ENVIRONMENTJ AND S TRAVEL06/02/2018£681.00TAXI HIREV001221647ROCHDALE BOR  |                          |   |                                  |              |                                |                 |
| ROCHDALE BOROUGH COUNCIL07/02/2018 NEIGHBOURHOODS AND ENVIRONMENTDALE INDUSTRIAL SERVICES LIMITED07/02/2018£2,197.48TAXI HIREV001221639ROCHDALE BOROUGH COUNCIL07/02/2018 NEIGHBOURHOODS AND ENVIRONMENTDALE INDUSTRIAL SERVICES LIMITED07/02/2018£2,197.44TAXI HIREV001221639ROCHDALE BOROUGH COUNCIL07/02/2018 NEIGHBOURHOODS AND ENVIRONMENTDALE INDUSTRIAL SERVICES LIMITED07/02/2018£2,201.76TAXI HIREV001221639ROCHDALE BOROUGH COUNCIL07/02/2018 NEIGHBOURHOODS AND ENVIRONMENTDALE INDUSTRIAL SERVICES LIMITED07/02/2018£2,458.00TAXI HIREV001221639ROCHDALE BOROUGH COUNCIL07/02/2018 NEIGHBOURHOODS AND ENVIRONMENTDALE INDUSTRIAL SERVICES LIMITED07/02/2018£2,462.80TAXI HIREV001221639ROCHDALE BOROUGH COUNCIL07/02/2018 NEIGHBOURHOODS AND ENVIRONMENTDALE INDUSTRIAL SERVICES LIMITED07/02/2018£2,462.80TAXI HIREV001221639ROCHDALE BOROUGH COUNCIL08/02/2018 NEIGHBOURHOODS AND ENVIRONMENTDALE INDUSTRIAL SERVICES LIMITED07/02/2018£2,462.80TAXI HIREV001221641ROCHDALE BOROUGH COUNCIL08/02/2018 NEIGHBOURHOODS AND ENVIRONMENTS P EXECUTIVE TRAVEL08/02/2018£2,310.40TAXI HIREV001221647ROCHDALE BOROUGH COUNCIL06/02/2018 NEIGHBOURHOODS AND ENVIRONMENTJ AND S TRAVEL06/02/2018£638.60TAXI HIREV001221647ROCHDALE BOROUGH COUNCIL06/02/2018 NEIGHBOURHOODS AND ENVIRONMENTJ AND S TRAVEL06/02/2018£681.00TAXI HIREV001221647ROCHDALE BOR  | ROCHDALE BOROUGH COUNCIL | 07/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | DALE INDUSTRIAL SERVICES LIMITED | 07/02/2018   | £2,188.80 TAXI HIRE            | V001221639      |
| ROCHDALE BOROUGH COUNCIL07/02/2018 NEIGHBOURHOODS AND ENVIRONMENTDALE INDUSTRIAL SERVICES LIMITED07/02/2018£2,201.76 TAXI HIREV001221639ROCHDALE BOROUGH COUNCIL07/02/2018 NEIGHBOURHOODS AND ENVIRONMENTDALE INDUSTRIAL SERVICES LIMITED07/02/2018£2,396.00 TAXI HIREV001221639ROCHDALE BOROUGH COUNCIL07/02/2018 NEIGHBOURHOODS AND ENVIRONMENTDALE INDUSTRIAL SERVICES LIMITED07/02/2018£2,462.80 TAXI HIREV001221639ROCHDALE BOROUGH COUNCIL07/02/2018 NEIGHBOURHOODS AND ENVIRONMENTDALE INDUSTRIAL SERVICES LIMITED07/02/2018£1,633.80 TAXI HIREV001221639ROCHDALE BOROUGH COUNCIL08/02/2018 NEIGHBOURHOODS AND ENVIRONMENTS P EXECUTIVE TRAVEL08/02/2018£1,633.80 TAXI HIREV001221641ROCHDALE BOROUGH COUNCIL08/02/2018 NEIGHBOURHOODS AND ENVIRONMENTS P EXECUTIVE TRAVEL08/02/2018£2,310.40 TAXI HIREV001221647ROCHDALE BOROUGH COUNCIL06/02/2018 NEIGHBOURHOODS AND ENVIRONMENTJ AND S TRAVEL06/02/2018£638.60 TAXI HIREV001221647ROCHDALE BOROUGH COUNCIL06/02/2018 NEIGHBOURHOODS AND ENVIRONMENTJ AND S TRAVEL06/02/2018£641.30 TAXI HIREV001221647ROCHDALE BOROUGH COUNCIL06/02/2018 NEIGHBOURHOODS AND ENVIRONMENTJ AND S TRAVEL06/02/2018£669.00 TAXI HIREV001221647ROCHDALE BOROUGH COUNCIL06/02/2018 NEIGHBOURHOODS AND ENVIRONMENTJ AND S TRAVEL06/02/2018£669.00 TAXI HIREV001221647ROCHDALE BOROUGH COUNCIL06/02/2018 NEIGHBOURHOODS AND ENVIRONMENTJ AND S TRAVEL06/02/2018£669.00 TAXI HIRE </td <td>ROCHDALE BOROUGH COUNCIL</td> <td>07/02/2018 NEIGHBOURHOODS AND ENVIRONMENT</td> <td>DALE INDUSTRIAL SERVICES LIMITED</td> <td>07/02/2018</td> <td></td> <td>V001221639</td>  | ROCHDALE BOROUGH COUNCIL | 07/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | DALE INDUSTRIAL SERVICES LIMITED | 07/02/2018   |                                | V001221639      |
| ROCHDALE BOROUGH COUNCIL07/02/2018 NEIGHBOURHOODS AND ENVIRONMENTDALE INDUSTRIAL SERVICES LIMITED07/02/2018£2,396.00TAXI HIREV001221639ROCHDALE BOROUGH COUNCIL07/02/2018 NEIGHBOURHOODS AND ENVIRONMENTDALE INDUSTRIAL SERVICES LIMITED07/02/2018£2,458.00TAXI HIREV001221639ROCHDALE BOROUGH COUNCIL07/02/2018 NEIGHBOURHOODS AND ENVIRONMENTDALE INDUSTRIAL SERVICES LIMITED07/02/2018£2,462.80TAXI HIREV001221639ROCHDALE BOROUGH COUNCIL08/02/2018 NEIGHBOURHOODS AND ENVIRONMENTDALE INDUSTRIAL SERVICES LIMITED07/02/2018£2,452.80TAXI HIREV001221641ROCHDALE BOROUGH COUNCIL08/02/2018 NEIGHBOURHOODS AND ENVIRONMENTS P EXECUTIVE TRAVEL08/02/2018£1,633.80TAXI HIREV001221641ROCHDALE BOROUGH COUNCIL06/02/2018 NEIGHBOURHOODS AND ENVIRONMENTS P EXECUTIVE TRAVEL08/02/2018£2,310.40TAXI HIREV001221647ROCHDALE BOROUGH COUNCIL06/02/2018 NEIGHBOURHOODS AND ENVIRONMENTJ AND S TRAVEL06/02/2018£638.60TAXI HIREV001221647ROCHDALE BOROUGH COUNCIL06/02/2018 NEIGHBOURHOODS AND ENVIRONMENTJ AND S TRAVEL06/02/2018£60.00TAXI HIREV001221647ROCHDALE BOROUGH COUNCIL06/02/2018 NEIGHBOURHOODS AND ENVIRONMENTJ AND S TRAVEL06/02/2018£60.00TAXI HIREV001221647ROCHDALE BOROUGH COUNCIL06/02/2018 NEIGHBOURHOODS AND ENVIRONMENTJ AND S TRAVEL06/02/2018£60.00TAXI HIREV001221647ROCHDALE BOROUGH COUNCIL06/02/2018 NEIGHBOURHOODS AND ENVI   | ROCHDALE BOROUGH COUNCIL | 07/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | DALE INDUSTRIAL SERVICES LIMITED | 07/02/2018   | £2,197.44 TAXI HIRE            | V001221639      |
| ROCHDALE BOROUGH COUNCIL07/02/2018 NEIGHBOURHOODS AND ENVIRONMENTDALE INDUSTRIAL SERVICES LIMITED07/02/2018£2,458.00TAXI HIREV001221639ROCHDALE BOROUGH COUNCIL07/02/2018 NEIGHBOURHOODS AND ENVIRONMENTDALE INDUSTRIAL SERVICES LIMITED07/02/2018£2,462.80TAXI HIREV001221639ROCHDALE BOROUGH COUNCIL08/02/2018 NEIGHBOURHOODS AND ENVIRONMENTS P EXECUTIVE TRAVEL08/02/2018£1,633.80TAXI HIREV001221641ROCHDALE BOROUGH COUNCIL08/02/2018 NEIGHBOURHOODS AND ENVIRONMENTS P EXECUTIVE TRAVEL08/02/2018£2,310.40TAXI HIREV001221647ROCHDALE BOROUGH COUNCIL06/02/2018 NEIGHBOURHOODS AND ENVIRONMENTJ AND S TRAVEL06/02/2018£638.60TAXI HIREV001221647ROCHDALE BOROUGH COUNCIL06/02/2018 NEIGHBOURHOODS AND ENVIRONMENTJ AND S TRAVEL06/02/2018£650.00TAXI HIREV001221647ROCHDALE BOROUGH COUNCIL06/02/2018 NEIGHBOURHOODS AND ENVIRONMENTJ AND S TRAVEL06/02/2018£650.00TAXI HIREV001221647ROCHDALE BOROUGH COUNCIL06/02/2018 NEIGHBOURHOODS AND ENVIRONMENTJ AND S TRAVEL06/02/2018£650.00TAXI HIREV001221647ROCHDALE BOROUGH COUNCIL06/02/2018 NEIGHBOURHOODS AND ENVIRONMENTJ AND S TRAVEL06/02/2018£650.00TAXI HIREV001221647ROCHDALE BOROUGH COUNCIL06/02/2018 NEIGHBOURHOODS AND ENVIRONMENTJ AND S TRAVEL06/02/2018£650.00TAXI HIREV001221647ROCHDALE BOROUGH COUNCIL06/02/2018 NEIGHBOURHOODS AND ENVIRONMENTJ AND S TRAVEL <t< td=""><td>ROCHDALE BOROUGH COUNCIL</td><td>07/02/2018 NEIGHBOURHOODS AND ENVIRONMENT</td><td>DALE INDUSTRIAL SERVICES LIMITED</td><td>07/02/2018</td><td>£2,201.76 TAXI HIRE</td><td>V001221639</td></t<>   | ROCHDALE BOROUGH COUNCIL | 07/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | DALE INDUSTRIAL SERVICES LIMITED | 07/02/2018   | £2,201.76 TAXI HIRE            | V001221639      |
| ROCHDALE BOROUGH COUNCIL07/02/2018 NEIGHBOURHOODS AND ENVIRONMENTDALE INDUSTRIAL SERVICES LIMITED07/02/2018£2,462.80 TAXI HIREV001221631ROCHDALE BOROUGH COUNCIL08/02/2018 NEIGHBOURHOODS AND ENVIRONMENTS P EXECUTIVE TRAVEL08/02/2018£1,633.80 TAXI HIREV001221641ROCHDALE BOROUGH COUNCIL08/02/2018 NEIGHBOURHOODS AND ENVIRONMENTS P EXECUTIVE TRAVEL08/02/2018£2,310.40 TAXI HIREV001221647ROCHDALE BOROUGH COUNCIL06/02/2018 NEIGHBOURHOODS AND ENVIRONMENTJ AND S TRAVEL06/02/2018£638.60 TAXI HIREV001221647ROCHDALE BOROUGH COUNCIL06/02/2018 NEIGHBOURHOODS AND ENVIRONMENTJ AND S TRAVEL06/02/2018£641.30 TAXI HIREV001221647ROCHDALE BOROUGH COUNCIL06/02/2018 NEIGHBOURHOODS AND ENVIRONMENTJ AND S TRAVEL06/02/2018£650.00 TAXI HIREV001221647ROCHDALE BOROUGH COUNCIL06/02/2018 NEIGHBOURHOODS AND ENVIRONMENTJ AND S TRAVEL06/02/2018£650.00 TAXI HIREV001221647ROCHDALE BOROUGH COUNCIL06/02/2018 NEIGHBOURHOODS AND ENVIRONMENTJ AND S TRAVEL06/02/2018£680.00 TAXI HIREV001221647ROCHDALE BOROUGH COUNCIL06/02/2018 NEIGHBOURHOODS AND ENVIRONMENTJ AND S TRAVEL06/02/2018£680.00 TAXI HIREV001221647ROCHDALE BOROUGH COUNCIL06/02/2018 NEIGHBOURHOODS AND ENVIRONMENTCOACH OPTIONS LIMITED06/02/2018£680.00 TAXI HIREV001221647ROCHDALE BOROUGH COUNCIL06/02/2018 NEIGHBOURHOODS AND ENVIRONMENTPREMIERESHOW LIMITED06/02/2018£1.40.00 TAXI HIREV001221647ROCHDALE BO   | ROCHDALE BOROUGH COUNCIL | 07/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | DALE INDUSTRIAL SERVICES LIMITED | 07/02/2018   | £2,396.00 TAXI HIRE            | V001221639      |
| ROCHDALE BOROUGH COUNCIL08/02/2018NEIGHBOURHOODS AND ENVIRONMENTS P EXECUTIVE TRAVEL08/02/2018£1,633.80TAXI HIREV001221641ROCHDALE BOROUGH COUNCIL08/02/2018NEIGHBOURHOODS AND ENVIRONMENTS P EXECUTIVE TRAVEL08/02/2018£2,310.40TAXI HIREV001221646ROCHDALE BOROUGH COUNCIL06/02/2018NEIGHBOURHOODS AND ENVIRONMENTJ AND S TRAVEL06/02/2018£638.60TAXI HIREV001221647ROCHDALE BOROUGH COUNCIL06/02/2018NEIGHBOURHOODS AND ENVIRONMENTJ AND S TRAVEL06/02/2018£650.00TAXI HIREV001221647ROCHDALE BOROUGH COUNCIL06/02/2018NEIGHBOURHOODS AND ENVIRONMENTJ AND S TRAVEL06/02/2018£650.00TAXI HIREV001221647ROCHDALE BOROUGH COUNCIL06/02/2018NEIGHBOURHOODS AND ENVIRONMENTJ AND S TRAVEL06/02/2018£660.00TAXI HIREV001221647ROCHDALE BOROUGH COUNCIL06/02/2018NEIGHBOURHOODS AND ENVIRONMENTJ AND S TRAVEL06/02/2018£680.00TAXI HIREV001221647ROCHDALE BOROUGH COUNCIL06/02/2018NEIGHBOURHOODS AND ENVIRONMENTJ AND S TRAVEL06/02/2018£680.00TAXI HIREV001221647ROCHDALE BOROUGH COUNCIL06/02/2018NEIGHBOURHOODS AND ENVIRONMENTCOACH OPTIONS LIMITED06/02/2018£1,740.00TAXI HIREV001221647ROCHDALE BOROUGH COUNCIL06/02/2018NEIGHBOURHOODS AND ENVIRONMENTPREMIERESHOW LIMITED06/02/2018£1,740.00TAXI HIREV001221647ROCHDALE BOROUGH COUNCIL06/02/2018 <td>ROCHDALE BOROUGH COUNCIL</td> <td>07/02/2018 NEIGHBOURHOODS AND ENVIRONMENT</td> <td>DALE INDUSTRIAL SERVICES LIMITED</td> <td>07/02/2018</td> <td>£2,458.00 TAXI HIRE</td> <td>V001221639</td>   | ROCHDALE BOROUGH COUNCIL | 07/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | DALE INDUSTRIAL SERVICES LIMITED | 07/02/2018   | £2,458.00 TAXI HIRE            | V001221639      |
| ROCHDALE BOROUGH COUNCIL08/02/2018 NEIGHBOURHOODS AND ENVIRONMENTS P EXECUTIVE TRAVEL08/02/2018£2,310.40 TAXI HIREV001221647ROCHDALE BOROUGH COUNCIL06/02/2018 NEIGHBOURHOODS AND ENVIRONMENTJ AND S TRAVEL06/02/2018£638.60 TAXI HIREV001221647ROCHDALE BOROUGH COUNCIL06/02/2018 NEIGHBOURHOODS AND ENVIRONMENTJ AND S TRAVEL06/02/2018£641.30 TAXI HIREV001221647ROCHDALE BOROUGH COUNCIL06/02/2018 NEIGHBOURHOODS AND ENVIRONMENTJ AND S TRAVEL06/02/2018£650.00 TAXI HIREV001221647ROCHDALE BOROUGH COUNCIL06/02/2018 NEIGHBOURHOODS AND ENVIRONMENTJ AND S TRAVEL06/02/2018£680.00 TAXI HIREV001221647ROCHDALE BOROUGH COUNCIL06/02/2018 NEIGHBOURHOODS AND ENVIRONMENTJ AND S TRAVEL06/02/2018£680.00 TAXI HIREV001221647ROCHDALE BOROUGH COUNCIL06/02/2018 NEIGHBOURHOODS AND ENVIRONMENTJ AND S TRAVEL06/02/2018£680.00 TAXI HIREV001221647ROCHDALE BOROUGH COUNCIL06/02/2018 NEIGHBOURHOODS AND ENVIRONMENTCOACH OPTIONS LIMITED06/02/2018£1,740.00 TAXI HIREV001221647ROCHDALE BOROUGH COUNCIL06/02/2018 NEIGHBOURHOODS AND ENVIRONMENTPREMIERESHOW LIMITED06/02/2018£1,740.00 TAXI HIREV001221647ROCHDALE BOROUGH COUNCIL06/02/2018 NEIGHBOURHOODS AND ENVIRONMENTPREMIERESHOW LIMITED06/02/2018£1,740.00 TAXI HIREV001221647ROCHDALE BOROUGH COUNCIL06/02/2018 NEIGHBOURHOODS AND ENVIRONMENTPREMIERESHOW LIMITED06/02/2018£1,740.00 TAXI HIREV001221649ROCHDALE BOROUGH COU   | ROCHDALE BOROUGH COUNCIL | 07/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | DALE INDUSTRIAL SERVICES LIMITED | 07/02/2018   | £2,462.80 TAXI HIRE            | V001221639      |
| ROCHDALE BOROUGH COUNCIL06/02/2018 NEIGHBOURHOODS AND ENVIRONMENTJ AND S TRAVEL06/02/2018£638.60 TAXI HIREV001221647ROCHDALE BOROUGH COUNCIL06/02/2018 NEIGHBOURHOODS AND ENVIRONMENTJ AND S TRAVEL06/02/2018£641.30 TAXI HIREV001221647ROCHDALE BOROUGH COUNCIL06/02/2018 NEIGHBOURHOODS AND ENVIRONMENTJ AND S TRAVEL06/02/2018£680.00 TAXI HIREV001221647ROCHDALE BOROUGH COUNCIL06/02/2018 NEIGHBOURHOODS AND ENVIRONMENTJ AND S TRAVEL06/02/2018£680.00 TAXI HIREV001221647ROCHDALE BOROUGH COUNCIL06/02/2018 NEIGHBOURHOODS AND ENVIRONMENTJ AND S TRAVEL06/02/2018£680.00 TAXI HIREV001221647ROCHDALE BOROUGH COUNCIL07/02/2018 NEIGHBOURHOODS AND ENVIRONMENTCOACH OPTIONS LIMITED06/02/2018£1,740.00 TAXI HIREV001221647ROCHDALE BOROUGH COUNCIL06/02/2018 NEIGHBOURHOODS AND ENVIRONMENTCOACH OPTIONS LIMITED07/02/2018£1,740.00 TAXI HIREV001221647ROCHDALE BOROUGH COUNCIL06/02/2018 NEIGHBOURHOODS AND ENVIRONMENTPREMIERESHOW LIMITED07/02/2018£1,740.00 TAXI HIREV001221647ROCHDALE BOROUGH COUNCIL06/02/2018 NEIGHBOURHOODS AND ENVIRONMENTPREMIERESHOW LIMITED06/02/2018£1,740.00 TAXI HIREV001221647ROCHDALE BOROUGH COUNCIL06/02/2018 NEIGHBOURHOODS AND ENVIRONMENTPREMIERESHOW LIMITED06/02/2018£569.15 TAXI HIREV001221649ROCHDALE BOROUGH COUNCIL06/02/2018 NEIGHBOURHOODS AND ENVIRONMENTPREMIERESHOW LIMITED06/02/2018£617.10 TAXI HIREV001221649  | ROCHDALE BOROUGH COUNCIL | 08/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | S P EXECUTIVE TRAVEL             | 08/02/2018   | £1,633.80 TAXI HIRE            | V001221641      |
| ROCHDALE BOROUGH COUNCIL06/02/2018 NEIGHBOURHOODS AND ENVIRONMENTJ AND S TRAVEL06/02/2018£641.30 TAXI HIREV001221647ROCHDALE BOROUGH COUNCIL06/02/2018 NEIGHBOURHOODS AND ENVIRONMENTJ AND S TRAVEL06/02/2018£650.00 TAXI HIREV001221647ROCHDALE BOROUGH COUNCIL06/02/2018 NEIGHBOURHOODS AND ENVIRONMENTJ AND S TRAVEL06/02/2018£680.00 TAXI HIREV001221647ROCHDALE BOROUGH COUNCIL06/02/2018 NEIGHBOURHOODS AND ENVIRONMENTJ AND S TRAVEL06/02/2018£680.00 TAXI HIREV001221647ROCHDALE BOROUGH COUNCIL07/02/2018 NEIGHBOURHOODS AND ENVIRONMENTCOACH OPTIONS LIMITED07/02/2018£17.40.00 TAXI HIREV001221648ROCHDALE BOROUGH COUNCIL06/02/2018 NEIGHBOURHOODS AND ENVIRONMENTPREMIERESHOW LIMITED06/02/2018£569.15 TAXI HIREV001221649ROCHDALE BOROUGH COUNCIL06/02/2018 NEIGHBOURHOODS AND ENVIRONMENTPREMIERESHOW LIMITED06/02/2018£617.10 TAXI HIREV001221649   | ROCHDALE BOROUGH COUNCIL | 08/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | S P EXECUTIVE TRAVEL             | 08/02/2018   | £2,310.40 TAXI HIRE            | V001221646      |
| ROCHDALE BOROUGH COUNCIL         06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT         J AND S TRAVEL         06/02/2018         £650.00 TAXI HIRE         V001221647           ROCHDALE BOROUGH COUNCIL         06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT         J AND S TRAVEL         06/02/2018         £680.00 TAXI HIRE         V001221647           ROCHDALE BOROUGH COUNCIL         07/02/2018 NEIGHBOURHOODS AND ENVIRONMENT         COACH OPTIONS LIMITED         06/02/2018         £17.40.00 TAXI HIRE         V001221648           ROCHDALE BOROUGH COUNCIL         06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT         COACH OPTIONS LIMITED         07/02/2018         £17.40.00 TAXI HIRE         V001221649           ROCHDALE BOROUGH COUNCIL         06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT         PREMIERESHOW LIMITED         06/02/2018         £617.10 TAXI HIRE         V001221649           ROCHDALE BOROUGH COUNCIL         06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT         PREMIERESHOW LIMITED         06/02/2018         £617.10 TAXI HIRE         V001221649   |                          | 06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | J AND S TRAVEL                   | 06/02/2018   | £638.60 TAXI HIRE              | V001221647      |
| ROCHDALE BOROUGH COUNCIL         06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT         J AND S TRAVEL         06/02/2018         £680.00 TAXI HIRE         V001221647           ROCHDALE BOROUGH COUNCIL         07/02/2018 NEIGHBOURHOODS AND ENVIRONMENT         COACH OPTIONS LIMITED         07/02/2018         £1,740.00 TAXI HIRE         V001221648           ROCHDALE BOROUGH COUNCIL         06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT         PREMIERESHOW LIMITED         06/02/2018         £569.15 TAXI HIRE         V001221649           ROCHDALE BOROUGH COUNCIL         06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT         PREMIERESHOW LIMITED         06/02/2018         £617.10 TAXI HIRE         V001221649  | ROCHDALE BOROUGH COUNCIL | 06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | J AND S TRAVEL                   | 06/02/2018   | £641.30 TAXI HIRE              | V001221647      |
| ROCHDALE BOROUGH COUNCIL         07/02/2018 NEIGHBOURHOODS AND ENVIRONMENT         COACH OPTIONS LIMITED         07/02/2018         £1,740.00         TAXI HIRE         V001221648           ROCHDALE BOROUGH COUNCIL         06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT         PREMIERESHOW LIMITED         06/02/2018         £569.15         TAXI HIRE         V001221649           ROCHDALE BOROUGH COUNCIL         06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT         PREMIERESHOW LIMITED         06/02/2018         £617.10         TAXI HIRE         V001221649  | ROCHDALE BOROUGH COUNCIL | 06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | J AND S TRAVEL                   | 06/02/2018   | £650.00 TAXI HIRE              | V001221647      |
| ROCHDALE BOROUGH COUNCIL         06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT         PREMIERESHOW LIMITED         06/02/2018         £569.15         TAXI HIRE         V001221649           ROCHDALE BOROUGH COUNCIL         06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT         PREMIERESHOW LIMITED         06/02/2018         £617.10         TAXI HIRE         V001221649   | ROCHDALE BOROUGH COUNCIL | 06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | J AND S TRAVEL                   | 06/02/2018   | £680.00 TAXI HIRE              | V001221647      |
| ROCHDALE BOROUGH COUNCIL 06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT PREMIERESHOW LIMITED 06/02/2018 £617.10 TAXI HIRE V001221649   | ROCHDALE BOROUGH COUNCIL | 07/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | COACH OPTIONS LIMITED            | 07/02/2018   | £1,740.00 TAXI HIRE            | V001221648      |
|   | ROCHDALE BOROUGH COUNCIL | 06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | PREMIERESHOW LIMITED             | 06/02/2018   | £569.15 TAXI HIRE              | V001221649      |
| ROCHDALE BOROUGH COUNCIL         06/02/2018         NEIGHBOURHOODS AND ENVIRONMENT         PREMIERESHOW LIMITED         06/02/2018         £667.50         TAXI HIRE         V001221649   | ROCHDALE BOROUGH COUNCIL | 06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | PREMIERESHOW LIMITED             | 06/02/2018   | £617.10 TAXI HIRE              | V001221649      |
|   | ROCHDALE BOROUGH COUNCIL | 06/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | PREMIERESHOW LIMITED             | 06/02/2018   | £667.50 TAXI HIRE              | V001221649      |

| ORGANISATION NAME                                    | EFFECTIVE DATE DIRECTORATE   | SUPPLIER NAME  | DATE PAID A              | MOUNT (£) PURPOSE  | TRANSACTION NO.          |
|--|--|--|--------------------------|--|--------------------------|
| ROCHDALE BOROUGH COUNCIL                             | 07/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                              | ROYTON MINIBUSES LIMITED                             | 07/02/2018               | £2,121.30 TAXI HIRE  | V001221650               |
| ROCHDALE BOROUGH COUNCIL                             | 07/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                              | ROYTON MINIBUSES LIMITED                             | 07/02/2018               | £2,770.00 TAXI HIRE  | V001221650               |
| ROCHDALE BOROUGH COUNCIL                             | 07/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                              | ROYTON MINIBUSES LIMITED                             | 07/02/2018               | £2.867.60 TAXI HIRE  | V001221650               |
| ROCHDALE BOROUGH COUNCIL                             | 07/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                              | ROYTON MINIBUSES LIMITED                             | 07/02/2018               | £2,987.20 TAXI HIRE  | V001221650               |
| ROCHDALE BOROUGH COUNCIL                             | 07/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                              | ROYTON MINIBUSES LIMITED                             | 07/02/2018               | £3,460.00 TAXI HIRE  | V001221650               |
| ROCHDALE BOROUGH COUNCIL                             | 07/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                              | ROYTON MINIBUSES LIMITED                             | 07/02/2018               | £3,550.00 TAXI HIRE  | V001221650               |
| ROCHDALE BOROUGH COUNCIL                             | 13/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                              | WHISTL UK LTD  | 13/02/2018               | £1,372.70 POSTAGE  | V001221655               |
| ROCHDALE BOROUGH COUNCIL                             | 15/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                              | J A CRYER EXCAVATION & GROUNDWORK (                  | 15/02/2018               | £650.00 ENVIRONMENTAL WORKS LANDSCAPE  | V001221658               |
| ROCHDALE BOROUGH COUNCIL                             | 14/02/2018 EARLY HELP AND SCHOOLS                                      | M6 THEATRE COMPANY LIMITED                           | 14/02/2018               | £3,960.00 SEN COSTS MET BY SCHOOLS   | V001221659               |
| ROCHDALE BOROUGH COUNCIL                             | 15/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                              | CATS SOLUTIONS                                       | 15/02/2018               | £4,165.00 CONSULTANTS FEES   | V001221660               |
| ROCHDALE BOROUGH COUNCIL                             | 15/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 15/02/2018               | £3,000.00 PROFESSIONAL FEES  | V001221661               |
| ROCHDALE BOROUGH COUNCIL                             | 15/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                              | J A CRYER EXCAVATION & GROUNDWORK (                  | 15/02/2018               | £525.00 ENVIRONMENTAL WORKS LANDSCAPE  | V001221662               |
| ROCHDALE BOROUGH COUNCIL                             | 06/02/2018 RESOURCES   | BLOOM PROCUREMENT SERVICES LTD                       | 06/02/2018               | £2,558.50 AGENCY STAFF   | V001221663               |
| ROCHDALE BOROUGH COUNCIL                             | 06/02/2018 RESOURCES   | BLOOM PROCUREMENT SERVICES LTD                       | 06/02/2018               | £29,911.58 AGENCY STAFF  | V001221663               |
| ROCHDALE BOROUGH COUNCIL                             | 06/02/2018 ECONOMY DIRECTORATE   | THE CENTRE STAGE GROUP LTD                           | 06/02/2018               | £25,000.00 GRANTS TO THE NON VOLUNTARY SECTOR                                    | V001221668               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 09/02/2018               | £552.00 FOSTER PARENTS BASIC ALLOWANCE   | V001221675               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 09/02/2018               | £560.00 FOSTER PARENTS BASIC ALLOWANCE   | V001221676               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 09/02/2018               | £560.00 FOSTER PARENTS BASIC ALLOWANCE   | V001221676               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 09/02/2018               | £699.76 FOSTER PARENTS BASIC ALLOWANCE   | V001221678               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 09/02/2018               | £536.84 FOSTER PARENTS BASIC ALLOWANCE   | V001221685               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 09/02/2018               | £560.00 FOSTER PARENTS BASIC ALLOWANCE   | V001221688               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 09/02/2018               | £560.00 FOSTER PARENTS BASIC ALLOWANCE   | V001221688               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 09/02/2018               | £560.00 FOSTER PARENTS BASIC ALLOWANCE   | V001221691               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 09/02/2018               | £560.00 FOSTER PARENTS BASIC ALLOWANCE   | V001221691               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 09/02/2018               | £560.00 FOSTER PARENTS BASIC ALLOWANCE   | V001221691               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 09/02/2018               | £560.00 FOSTER PARENTS BASIC ALLOWANCE   | V001221691               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 09/02/2018               | £540.00 FOSTER PARENTS BASIC ALLOWANCE   | V001221698               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 09/02/2018               | £547.66 FOSTER PARENTS BASIC ALLOWANCE   | V001221703               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 09/02/2018               | £560.00 FOSTER PARENTS BASIC ALLOWANCE   | V001221706               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 09/02/2018               | £560.00 FOSTER PARENTS BASIC ALLOWANCE   | V001221706               |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 09/02/2018 CHILDREN'S SOCIAL CARE<br>09/02/2018 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA | 09/02/2018<br>09/02/2018 | £560.00 FOSTER PARENTS BASIC ALLOWANCE<br>£560.00 FOSTER PARENTS BASIC ALLOWANCE | V001221706<br>V001221706 |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA | 09/02/2018               | £558.66 SUBSIDISED ADOPTERS PMTS   | V001221708<br>V001221709 |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH                                | REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA | 09/02/2018               | £356.00 SUBSIDISED ADOPTERS PINTS<br>£827.64 CONTRACTS                           | V001221709<br>V001221710 |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 09/02/2018               | £520.00 FOSTER PARENTS BASIC ALLOWANCE   | V001221716               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 09/02/2018               | £560.00 FOSTER PARENTS BASIC ALLOWANCE   | V001221716               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 09/02/2018               | £560.00 FOSTER PARENTS BASIC ALLOWANCE   | V001221716               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 09/02/2018               | £560.00 FOSTER PARENTS BASIC ALLOWANCE   | V001221721               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 09/02/2018               | £560.00 FOSTER PARENTS BASIC ALLOWANCE   | V001221721               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 09/02/2018               | £560.00 FOSTER PARENTS BASIC ALLOWANCE   | V001221727               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 09/02/2018               | £560.00 FOSTER PARENTS BASIC ALLOWANCE   | V001221727               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 09/02/2018               | £560.00 FOSTER PARENTS BASIC ALLOWANCE   | V001221727               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 EARLY HELP AND SCHOOLS                                      | REDACTED - PERSONAL DATA                             | 09/02/2018               | £914.96 FOSTER PARENTS BASIC ALLOWANCE   | V001221737               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 09/02/2018               | -£28,221.56 SUBSIDISED ADOPTERS PMTS   | V001221744               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 09/02/2018               | £28,221.56 SUBSIDISED ADOPTERS PMTS  | V001221744               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 09/02/2018               | £1,196.74 FOSTER PARENTS BASIC ALLOWANCE   | V001221760               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 EARLY HELP AND SCHOOLS                                      | REDACTED - PERSONAL DATA                             | 09/02/2018               | £914.96 FOSTER PARENTS BASIC ALLOWANCE   | V001221766               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 09/02/2018               | £684.34 SUBSIDISED ADOPTERS PMTS   | V001221768               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 09/02/2018               | £684.34 SUBSIDISED ADOPTERS PMTS   | V001221768               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 09/02/2018               | £668.00 FOSTER PARENTS BASIC ALLOWANCE   | V001221769               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 09/02/2018               | £668.00 FOSTER PARENTS BASIC ALLOWANCE   | V001221769               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 09/02/2018               | £560.00 FOSTER PARENTS BASIC ALLOWANCE   | V001221779               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 09/02/2018               | £560.00 FOSTER PARENTS BASIC ALLOWANCE   | V001221780               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 09/02/2018               | £560.00 FOSTER PARENTS BASIC ALLOWANCE   | V001221787               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 09/02/2018               | £560.00 FOSTER PARENTS BASIC ALLOWANCE   | V001221787               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 09/02/2018               | £560.00 FOSTER PARENTS BASIC ALLOWANCE   | V001221787               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 09/02/2018               | £560.00 FOSTER PARENTS BASIC ALLOWANCE   | V001221790               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 09/02/2018               | £560.00 FOSTER PARENTS BASIC ALLOWANCE   | V001221790               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 09/02/2018               | £560.00 FOSTER PARENTS BASIC ALLOWANCE   | V001221790               |

| DRGANISATION NAME        | EFFECTIVE DATE DIRECTORATE              | SUPPLIER NAME  | DATE PAID AMO | DUNT (£)   | PURPOSE                              | TRANSACTION N            |
|--------------------------|---|--|---------------|------------|--------------------------------------|--------------------------|
| ROCHDALE BOROUGH COUNCIL | 09/02/2018 CHILDREN'S SOCIAL CARE       | REDACTED - PERSONAL DATA                             | 09/02/2018    | £560.00    | ) FOSTER PARENTS BASIC ALLOWANCE     | V001221790               |
| ROCHDALE BOROUGH COUNCIL | 09/02/2018 CHILDREN'S SOCIAL CARE       | REDACTED - PERSONAL DATA                             | 09/02/2018    | £500.00    | ) SUBSIDISED ADOPTERS PMTS           | V001221800               |
| ROCHDALE BOROUGH COUNCIL | 09/02/2018 CHILDREN'S SOCIAL CARE       | REDACTED - PERSONAL DATA                             | 09/02/2018    | £500.00    | ) SUBSIDISED ADOPTERS PMTS           | V001221800               |
| ROCHDALE BOROUGH COUNCIL | 09/02/2018 CHILDREN'S SOCIAL CARE       | REDACTED - PERSONAL DATA                             | 09/02/2018    | £532.14    | FOSTER PARENTS BASIC ALLOWANCE       | V001221801               |
| ROCHDALE BOROUGH COUNCIL | 09/02/2018 CHILDREN'S SOCIAL CARE       | REDACTED - PERSONAL DATA                             | 09/02/2018    | £560.00    | ) FOSTER PARENTS BASIC ALLOWANCE     | V001221805               |
| OCHDALE BOROUGH COUNCIL  | 09/02/2018 CHILDREN'S SOCIAL CARE       | REDACTED - PERSONAL DATA                             | 09/02/2018    |            | ) FOSTER PARENTS BASIC ALLOWANCE     | V001221805               |
| OCHDALE BOROUGH COUNCIL  | 09/02/2018 CHILDREN'S SOCIAL CARE       | REDACTED - PERSONAL DATA                             | 09/02/2018    | £564.00    | ) HOLIDAY ALLOWANCE                  | V001221808               |
| OCHDALE BOROUGH COUNCIL  | 09/02/2018 CHILDREN'S SOCIAL CARE       | REDACTED - PERSONAL DATA                             | 09/02/2018    | £540.64    | SUBSIDISED ADOPTERS PMTS             | V001221811               |
| ROCHDALE BOROUGH COUNCIL | 09/02/2018 CHILDREN'S SOCIAL CARE       | REDACTED - PERSONAL DATA                             | 09/02/2018    |            | ) FOSTER PARENTS BASIC ALLOWANCE     | V001221815               |
| OCHDALE BOROUGH COUNCIL  | 09/02/2018 CHILDREN'S SOCIAL CARE       | REDACTED - PERSONAL DATA                             | 09/02/2018    | £560.00    | ) FOSTER PARENTS BASIC ALLOWANCE     | V001221817               |
| OCHDALE BOROUGH COUNCIL  | 09/02/2018 CHILDREN'S SOCIAL CARE       | REDACTED - PERSONAL DATA                             | 09/02/2018    |            | ) FOSTER PARENTS BASIC ALLOWANCE     | V001221817               |
| OCHDALE BOROUGH COUNCIL  | 09/02/2018 CHILDREN'S SOCIAL CARE       | REDACTED - PERSONAL DATA                             | 09/02/2018    |            | ) FOSTER PARENTS BASIC ALLOWANCE     | V001221824               |
| OCHDALE BOROUGH COUNCIL  | 09/02/2018 CHILDREN'S SOCIAL CARE       | REDACTED - PERSONAL DATA                             | 09/02/2018    |            | ) FOSTER PARENTS BASIC ALLOWANCE     | V001221824               |
| OCHDALE BOROUGH COUNCIL  | 09/02/2018 CHILDREN'S SOCIAL CARE       | REDACTED - PERSONAL DATA                             | 09/02/2018    |            | FOSTER PARENTS BASIC ALLOWANCE       | V001221834               |
| OCHDALE BOROUGH COUNCIL  | 09/02/2018 CHILDREN'S SOCIAL CARE       | REDACTED - PERSONAL DATA                             | 09/02/2018    |            | FOSTER PARENTS BASIC ALLOWANCE       | V001221858               |
| OCHDALE BOROUGH COUNCIL  | 09/02/2018 CHILDREN'S SOCIAL CARE       | REDACTED - PERSONAL DATA                             | 09/02/2018    |            | FOSTER PARENTS BASIC ALLOWANCE       | V001221858               |
| OCHDALE BOROUGH COUNCIL  | 09/02/2018 CHILDREN'S SOCIAL CARE       | REDACTED - PERSONAL DATA                             | 09/02/2018    |            | PROFESSIONAL FEES                    | V001221868               |
| OCHDALE BOROUGH COUNCIL  | 09/02/2018 CHILDREN'S SOCIAL CARE       | REDACTED - PERSONAL DATA                             | 09/02/2018    |            | FOSTER PARENTS BASIC ALLOWANCE       | V001221870               |
| OCHDALE BOROUGH COUNCIL  | 09/02/2018 CHILDREN'S SOCIAL CARE       | REDACTED - PERSONAL DATA                             | 09/02/2018    |            | FOSTER PARENTS BASIC ALLOWANCE       | V001221870               |
| OCHDALE BOROUGH COUNCIL  | 09/02/2018 CHILDREN'S SOCIAL CARE       | REDACTED - PERSONAL DATA                             | 09/02/2018    |            | FOSTER PARENTS BASIC ALLOWANCE       | V001221870<br>V001221877 |
| OCHDALE BOROUGH COUNCIL  | 09/02/2018 CHILDREN'S SOCIAL CARE       | REDACTED - PERSONAL DATA                             | 09/02/2018    |            | FOSTER PARENTS BASIC ALLOWANCE       | V001221885               |
| OCHDALE BOROUGH COUNCIL  | 09/02/2018 CHILDREN'S SOCIAL CARE       | REDACTED - PERSONAL DATA                             | 09/02/2018    | ,          | FOSTER PARENTS BASIC ALLOWANCE       | V001221883               |
| OCHDALE BOROUGH COUNCIL  | 09/02/2018 CHILDREN'S SOCIAL CARE       | REDACTED - PERSONAL DATA                             | 09/02/2018    |            | ) FOSTER PARENTS BASIC ALLOWANCE     | V001221095<br>V001221911 |
| OCHDALE BOROUGH COUNCIL  | 09/02/2018 CHILDREN'S SOCIAL CARE       | REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA | 09/02/2018    |            | ) FOSTER PARENTS BASIC ALLOWANCE     | V001221911<br>V001221911 |
| OCHDALE BOROUGH COUNCIL  | 09/02/2018 CHILDREN'S SOCIAL CARE       | REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA | 09/02/2018    |            | ) FOSTER PARENTS BASIC ALLOWANCE     | V001221911<br>V001221911 |
| OCHDALE BOROUGH COUNCIL  | 09/02/2018 CHILDREN'S SOCIAL CARE       | REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA | 09/02/2018    |            | ) FOSTER PARENTS BASIC ALLOWANCE     | V001221911<br>V001221911 |
|                          |   |  |               |            |                                      |                          |
| OCHDALE BOROUGH COUNCIL  | 09/02/2018 CHILDREN'S SOCIAL CARE       | REDACTED - PERSONAL DATA                             | 09/02/2018    |            | FOSTER PARENTS BASIC ALLOWANCE       | V001221911               |
| OCHDALE BOROUGH COUNCIL  | 09/02/2018 CHILDREN'S SOCIAL CARE       | REDACTED - PERSONAL DATA                             | 09/02/2018    |            | ) FOSTER PARENTS BASIC ALLOWANCE     | V001221914               |
|                          | 09/02/2018 CHILDREN'S SOCIAL CARE       | REDACTED - PERSONAL DATA                             | 09/02/2018    |            | FOSTER PARENTS BASIC ALLOWANCE       | V001221914               |
|                          | 09/02/2018 CHILDREN'S SOCIAL CARE       | REDACTED - PERSONAL DATA                             | 09/02/2018    |            | ) FOSTER PARENTS BASIC ALLOWANCE     | V001221917               |
| OCHDALE BOROUGH COUNCIL  | 09/02/2018 CHILDREN'S SOCIAL CARE       | REDACTED - PERSONAL DATA                             | 09/02/2018    |            | ) FOSTER PARENTS BASIC ALLOWANCE     | V001221919               |
| OCHDALE BOROUGH COUNCIL  | 09/02/2018 CHILDREN'S SOCIAL CARE       | REDACTED - PERSONAL DATA                             | 09/02/2018    |            | ) FOSTER PARENTS BASIC ALLOWANCE     | V001221922               |
| OCHDALE BOROUGH COUNCIL  | 09/02/2018 CHILDREN'S SOCIAL CARE       | REDACTED - PERSONAL DATA                             | 09/02/2018    |            | ) FOSTER PARENTS BASIC ALLOWANCE     | V001221922               |
| OCHDALE BOROUGH COUNCIL  | 09/02/2018 CHILDREN'S SOCIAL CARE       | REDACTED - PERSONAL DATA                             | 09/02/2018    |            | ) FOSTER PARENTS BASIC ALLOWANCE     | V001221922               |
| COCHDALE BOROUGH COUNCIL | 09/02/2018 CHILDREN'S SOCIAL CARE       | REDACTED - PERSONAL DATA                             | 09/02/2018    |            | ) FOSTER PARENTS BASIC ALLOWANCE     | V001221923               |
| OCHDALE BOROUGH COUNCIL  | 09/02/2018 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA                             | 09/02/2018    |            | ) CONTRACTS                          | V001221925               |
| OCHDALE BOROUGH COUNCIL  | 09/02/2018 CHILDREN'S SOCIAL CARE       | REDACTED - PERSONAL DATA                             | 09/02/2018    |            | FOSTER PARENTS BASIC ALLOWANCE       | V001221937               |
| OCHDALE BOROUGH COUNCIL  | 09/02/2018 CHILDREN'S SOCIAL CARE       | REDACTED - PERSONAL DATA                             | 09/02/2018    |            | 5 FOSTER PARENTS BASIC ALLOWANCE     | V001221946               |
| OCHDALE BOROUGH COUNCIL  | 09/02/2018 CHILDREN'S SOCIAL CARE       | REDACTED - PERSONAL DATA                             | 09/02/2018    |            | FOSTER PARENTS BASIC ALLOWANCE       | V001221954               |
| OCHDALE BOROUGH COUNCIL  | 09/02/2018 CHILDREN'S SOCIAL CARE       | REDACTED - PERSONAL DATA                             | 09/02/2018    |            | FOSTER PARENTS BASIC ALLOWANCE       | V001221954               |
| OCHDALE BOROUGH COUNCIL  | 09/02/2018 CHILDREN'S SOCIAL CARE       | REDACTED - PERSONAL DATA                             | 09/02/2018    |            | FOSTER PARENTS BASIC ALLOWANCE       | V001221954               |
| OCHDALE BOROUGH COUNCIL  | 09/02/2018 CHILDREN'S SOCIAL CARE       | REDACTED - PERSONAL DATA                             | 09/02/2018    |            | 3 FOSTER PARENTS BASIC ALLOWANCE     | V001221958               |
| OCHDALE BOROUGH COUNCIL  | 09/02/2018 CHILDREN'S SOCIAL CARE       | REDACTED - PERSONAL DATA                             | 09/02/2018    |            | 2 SUBSIDISED ADOPTERS PMTS           | V001221959               |
| OCHDALE BOROUGH COUNCIL  | 15/02/2018 ECONOMY DIRECTORATE          | DUVAL FM LIMITED                                     | 15/02/2018    | ,          | SECURITY                             | V001221968               |
| OCHDALE BOROUGH COUNCIL  | 15/02/2018 CHILDREN'S SOCIAL CARE       | ENABLING FUTURES LTD                                 | 15/02/2018    |            | 3 EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001221972               |
| OCHDALE BOROUGH COUNCIL  | 23/02/2018 ECONOMY DIRECTORATE          | PEEL GRAPHICS LIMITED                                | 23/02/2018    | £800.00    | ) SUPPLIES AND SERVICES PROVISION    | V001221973               |
| OCHDALE BOROUGH COUNCIL  | 15/02/2018 CHILDREN'S SOCIAL CARE       | ENABLING FUTURES LTD                                 | 15/02/2018    |            | 4 EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001221974               |
| OCHDALE BOROUGH COUNCIL  | 07/02/2018 CHILDREN'S SOCIAL CARE       | FAMILIES @ FAMILYCARE LTD                            | 07/02/2018    | £3,702.3   | 3 FOSTER PARENTS BASIC ALLOWANCE     | V001221975               |
| OCHDALE BOROUGH COUNCIL  | 07/02/2018 CHILDREN'S SOCIAL CARE       | FOSTER CARE ASSOCIATES LIMITED                       | 07/02/2018    | £3,547.02  | 2 FOSTER PARENTS BASIC ALLOWANCE     | V001221976               |
| OCHDALE BOROUGH COUNCIL  | 07/02/2018 CHILDREN'S SOCIAL CARE       | FOSTER CARE ASSOCIATES LIMITED                       | 07/02/2018    | £3,069.00  | ) FOSTER PARENTS BASIC ALLOWANCE     | V001221977               |
| OCHDALE BOROUGH COUNCIL  | 07/02/2018 CHILDREN'S SOCIAL CARE       | FOSTER CARE ASSOCIATES LIMITED                       | 07/02/2018    | £5,799.30  | ) FOSTER PARENTS BASIC ALLOWANCE     | V001221978               |
| OCHDALE BOROUGH COUNCIL  | 07/02/2018 CHILDREN'S SOCIAL CARE       | FOSTER CARE ASSOCIATES LIMITED                       | 07/02/2018    | £3,412.94  | FOSTER PARENTS BASIC ALLOWANCE       | V001221979               |
| OCHDALE BOROUGH COUNCIL  | 07/02/2018 CHILDREN'S SOCIAL CARE       | FOSTER CARE ASSOCIATES LIMITED                       | 07/02/2018    | £3,620.1   | 3 FOSTER PARENTS BASIC ALLOWANCE     | V001221980               |
| OCHDALE BOROUGH COUNCIL  | 07/02/2018 CHILDREN'S SOCIAL CARE       | FIRST AFFINITY FOSTERING SERVICES LTD                | 07/02/2018    | £3,720.00  | ) FOSTER PARENTS BASIC ALLOWANCE     | V001221981               |
| OCHDALE BOROUGH COUNCIL  | 07/02/2018 CHILDREN'S SOCIAL CARE       | FOOTSTEPS A PATH TO CHANGE                           | 07/02/2018    | £17,050.00 | ) EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001221982               |
| OCHDALE BOROUGH COUNCIL  | 07/02/2018 CHILDREN'S SOCIAL CARE       | FOSTERING SOLUTIONS LTD                              | 07/02/2018    |            | FOSTER PARENTS BASIC ALLOWANCE       | V001221983               |
| OCHDALE BOROUGH COUNCIL  | 07/02/2018 CHILDREN'S SOCIAL CARE       | FOSTERING SOLUTIONS LTD                              | 07/02/2018    |            | 1 FOSTER PARENTS BASIC ALLOWANCE     | V001221984               |
| OCHDALE BOROUGH COUNCIL  | 07/02/2018 CHILDREN'S SOCIAL CARE       | FOSTERING SOLUTIONS LTD                              | 07/02/2018    |            | 3 FOSTER PARENTS BASIC ALLOWANCE     | V001221985               |
|                          | 07/02/2018 CHILDREN'S SOCIAL CARE       | FOSTERING SOLUTIONS LTD                              | 07/02/2018    |            | 3 FOSTER PARENTS BASIC ALLOWANCE     | V001221986               |

| ORGANISATION NAME                                    | EFFECTIVE DATE DIRECTORATE   | SUPPLIER NAME   | DATE PAID A              | ()  | TRANSACTION NO.          |
|--|--|---|--------------------------|---|--------------------------|
| ROCHDALE BOROUGH COUNCIL                             | 07/02/2018 CHILDREN'S SOCIAL CARE                                      | FOSTERING SOLUTIONS LTD   | 07/02/2018               | £2,218.67 FOSTER PARENTS BASIC ALLOWANCE  | V001221987               |
| ROCHDALE BOROUGH COUNCIL                             | 07/02/2018 CHILDREN'S SOCIAL CARE                                      | FOSTERING SOLUTIONS LTD   | 07/02/2018               | £2,218.67 FOSTER PARENTS BASIC ALLOWANCE  | V001221988               |
| ROCHDALE BOROUGH COUNCIL                             | 07/02/2018 CHILDREN'S SOCIAL CARE                                      | FOSTERING SOLUTIONS LTD   | 07/02/2018               | £3,125.02 FOSTER PARENTS BASIC ALLOWANCE  | V001221989               |
| ROCHDALE BOROUGH COUNCIL                             | 07/02/2018 CHILDREN'S SOCIAL CARE                                      | FOSTERING SOLUTIONS LTD   | 07/02/2018               | £2,957.02 FOSTER PARENTS BASIC ALLOWANCE  | V001221990               |
| ROCHDALE BOROUGH COUNCIL                             | 07/02/2018 CHILDREN'S SOCIAL CARE                                      | FOSTERING SOLUTIONS LTD   | 07/02/2018               | £3,360.24 FOSTER PARENTS BASIC ALLOWANCE  | V001221991               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 CHILDREN'S SOCIAL CARE                                      | FOSTERING SOLUTIONS LTD   | 09/02/2018               | £1,362.80 FOSTER PARENTS BASIC ALLOWANCE  | V001221992               |
| ROCHDALE BOROUGH COUNCIL                             | 07/02/2018 CHILDREN'S SOCIAL CARE                                      | FUSION CARE   | 07/02/2018               | £4,185.00 YOUNG PEOPLES RENTS   | V001221993               |
| ROCHDALE BOROUGH COUNCIL                             | 07/02/2018 CHILDREN'S SOCIAL CARE                                      | HORIZON CARE AND EDUCATION  | 07/02/2018               | £14,835.67 EBD (EMOT & BEHAV DIFF) PLACEMENTS   | V001221994               |
| ROCHDALE BOROUGH COUNCIL                             | 07/02/2018 CHILDREN'S SOCIAL CARE                                      | HORIZON CARE AND EDUCATION  | 07/02/2018               | £13,728.66 EBD (EMOT & BEHAV DIFF) PLACEMENTS   | V001221995               |
| ROCHDALE BOROUGH COUNCIL                             | 13/02/2018 CHILDREN'S SOCIAL CARE                                      | INSPIRE SCOTLAND LTD  | 13/02/2018               | £14,857.14 EBD (EMOT & BEHAV DIFF) PLACEMENTS   | V001221996               |
| ROCHDALE BOROUGH COUNCIL                             | 07/02/2018 CHILDREN'S SOCIAL CARE                                      | PATHFINDERS CHILDCARE LTD   | 07/02/2018               | £14,392.99 EBD (EMOT & BEHAV DIFF) PLACEMENTS   | V001221997               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 CHILDREN'S SOCIAL CARE                                      | PATHWAY TO PROSPECTS  | 09/02/2018               | £11,178.00 YOUNG PEOPLES RENTS  | V001221998               |
| ROCHDALE BOROUGH COUNCIL                             | 13/02/2018 CHILDREN'S SOCIAL CARE                                      | PATHWAY TO PROSPECTS  | 13/02/2018               | £3,653.57 HOMELESS & VULNERABLE   | V001222000               |
| ROCHDALE BOROUGH COUNCIL                             | 13/02/2018 CHILDREN'S SOCIAL CARE                                      | PERPETUAL FOSTERING LTD   | 13/02/2018               | £3,538.34 FOSTER PARENTS BASIC ALLOWANCE  | V001222002               |
| ROCHDALE BOROUGH COUNCIL                             | 13/02/2018 CHILDREN'S SOCIAL CARE                                      | PERPETUAL FOSTERING LTD   | 13/02/2018               | £3,503.00 FOSTER PARENTS BASIC ALLOWANCE  | V001222003               |
| ROCHDALE BOROUGH COUNCIL                             | 07/02/2018 CHILDREN'S SOCIAL CARE                                      | ROC NORTHWEST LTD   | 07/02/2018               | £14,260.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS   | V001222004               |
| ROCHDALE BOROUGH COUNCIL                             | 07/02/2018 CHILDREN'S SOCIAL CARE                                      | ROC NORTHWEST LTD   | 07/02/2018               | £18,417.10 EBD (EMOT & BEHAV DIFF) PLACEMENTS   | V001222005               |
| ROCHDALE BOROUGH COUNCIL                             | 07/02/2018 CHILDREN'S SOCIAL CARE                                      | ROC NORTHWEST LTD   | 07/02/2018               | £14,272.40 EBD (EMOT & BEHAV DIFF) PLACEMENTS   | V001222006               |
| ROCHDALE BOROUGH COUNCIL                             | 07/02/2018 CHILDREN'S SOCIAL CARE                                      | SAFEHOUSES FOSTERING  | 07/02/2018               | £3,782.31 FOSTER PARENTS BASIC ALLOWANCE  | V001222007               |
| ROCHDALE BOROUGH COUNCIL                             | 07/02/2018 CHILDREN'S SOCIAL CARE                                      | SAFEHOUSES FOSTERING  | 07/02/2018               | £3,387.99 FOSTER PARENTS BASIC ALLOWANCE  | V001222008               |
| ROCHDALE BOROUGH COUNCIL                             | 07/02/2018 CHILDREN'S SOCIAL CARE                                      | SAFEHOUSES FOSTERING  | 07/02/2018               | £6,864.33 FOSTER PARENTS BASIC ALLOWANCE  | V001222009               |
| ROCHDALE BOROUGH COUNCIL                             | 07/02/2018 CHILDREN'S SOCIAL CARE                                      | SAFEHOUSES FOSTERING  | 07/02/2018               | £3,717.13 FOSTER PARENTS BASIC ALLOWANCE  | V001222010               |
| ROCHDALE BOROUGH COUNCIL                             | 07/02/2018 CHILDREN'S SOCIAL CARE                                      | SAFEHOUSES FOSTERING  | 07/02/2018               | £2,940.97 FOSTER PARENTS BASIC ALLOWANCE  | V001222011               |
| ROCHDALE BOROUGH COUNCIL                             | 07/02/2018 CHILDREN'S SOCIAL CARE                                      | SAFEHOUSES FOSTERING  | 07/02/2018               | £3,782.31 FOSTER PARENTS BASIC ALLOWANCE  | V001222012               |
| ROCHDALE BOROUGH COUNCIL                             | 07/02/2018 CHILDREN'S SOCIAL CARE                                      | SAFEHOUSES FOSTERING  | 07/02/2018               | £3,255.00 FOSTER PARENTS BASIC ALLOWANCE  | V001222013               |
| ROCHDALE BOROUGH COUNCIL                             | 07/02/2018 CHILDREN'S SOCIAL CARE                                      | SAFEHOUSES FOSTERING  | 07/02/2018               | £3,571.82 FOSTER PARENTS BASIC ALLOWANCE  | V001222014               |
| ROCHDALE BOROUGH COUNCIL                             | 07/02/2018 CHILDREN'S SOCIAL CARE                                      | SAFEHOUSES FOSTERING  | 07/02/2018               | £3,100.00 FOSTER PARENTS BASIC ALLOWANCE  | V001222015               |
| ROCHDALE BOROUGH COUNCIL                             | 07/02/2018 CHILDREN'S SOCIAL CARE                                      | TIME OUT CHILDRENS HOMES LTD  | 07/02/2018               | £14,100.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS   | V001222016               |
| ROCHDALE BOROUGH COUNCIL                             | 07/02/2018 CHILDREN'S SOCIAL CARE                                      | WOODLANDS LIMITED   | 07/02/2018               | £18,157.14 EBD (EMOT & BEHAV DIFF) PLACEMENTS   | V001222017               |
| ROCHDALE BOROUGH COUNCIL                             | 14/02/2018 RESOURCES   | CIPFA BUSINESS LIMITED  | 14/02/2018               | £6,010.00 REFERENCE BOOKS/NEWSPAPERS/PERIODICALS  | V001222018               |
| ROCHDALE BOROUGH COUNCIL                             | 07/02/2018 CHILDREN'S SOCIAL CARE                                      | ADEN HOMES LTD  | 07/02/2018               | £7,044.00 HOMELESS & VULNERABLE   | V001222019               |
| ROCHDALE BOROUGH COUNCIL                             | 15/02/2018 CHILDREN'S SOCIAL CARE                                      | AURORA CARE YOUNG PEOPLES SERVICE                                   | 15/02/2018               | £11,049.28 EBD (EMOT & BEHAV DIFF) PLACEMENTS   | V001222021               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 CHILDREN'S SOCIAL CARE                                      | BY THE BRIDGE THERAPUTIC FOSTERING S                                | 16/02/2018               | £3,912.64 FOSTER PARENTS BASIC ALLOWANCE  | V001222022               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 CHILDREN'S SOCIAL CARE                                      | BY THE BRIDGE THERAPUTIC FOSTERING S                                | 16/02/2018               | £4,101.30 FOSTER PARENTS BASIC ALLOWANCE  | V001222023               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 CHILDREN'S SOCIAL CARE                                      | BY THE BRIDGE THERAPUTIC FOSTERING S                                | 16/02/2018               | £3,896.26 FOSTER PARENTS BASIC ALLOWANCE  | V001222024               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 CHILDREN'S SOCIAL CARE                                      | BY THE BRIDGE THERAPUTIC FOSTERING S                                | 16/02/2018               | £3,109.08 FOSTER PARENTS BASIC ALLOWANCE  | V001222025               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 CHILDREN'S SOCIAL CARE                                      | BY THE BRIDGE THERAPUTIC FOSTERING S                                | 16/02/2018               | £4,186.11 FOSTER PARENTS BASIC ALLOWANCE  | V001222026               |
| ROCHDALE BOROUGH COUNCIL                             | 07/02/2018 CHILDREN'S SOCIAL CARE                                      | CAMBIAN CHILDCARE LIMITED   | 07/02/2018               | £14,835.67 EBD (EMOT & BEHAV DIFF) PLACEMENTS   | V001222027               |
| ROCHDALE BOROUGH COUNCIL                             | 07/02/2018 CHILDREN'S SOCIAL CARE                                      | CAPSTONE FOSTER CARE  | 07/02/2018               | £3,450.07 FOSTER PARENTS BASIC ALLOWANCE  | V001222028               |
| ROCHDALE BOROUGH COUNCIL                             | 08/02/2018 CHILDREN'S SOCIAL CARE                                      | CAPSTONE FOSTER CARE  | 08/02/2018               | £4,288.23 FOSTER PARENTS BASIC ALLOWANCE  | V001222029               |
| ROCHDALE BOROUGH COUNCIL                             | 08/02/2018 CHILDREN'S SOCIAL CARE                                      |   | 08/02/2018               | £17,957.99 EBD (EMOT & BEHAV DIFF) PLACEMENTS   | V001222030               |
| ROCHDALE BOROUGH COUNCIL                             | 08/02/2018 CHILDREN'S SOCIAL CARE                                      | CLASSIC FOSTER CARE LIMITED   | 08/02/2018               | £3,100.00 FOSTER PARENTS BASIC ALLOWANCE  | V001222031               |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 08/02/2018 CHILDREN'S SOCIAL CARE<br>08/02/2018 CHILDREN'S SOCIAL CARE | CCATS FOSTERING LTD   | 08/02/2018<br>08/02/2018 | £3,477.58 FOSTER PARENTS BASIC ALLOWANCE<br>£3,622.35 FOSTER PARENTS BASIC ALLOWANCE      | V001222032               |
|  |  | CCATS FOSTERING LTD   |                          |   | V001222033               |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 08/02/2018 CHILDREN'S SOCIAL CARE                                      | CLASSIC FOSTER CARE LIMITED<br>CCATS FOSTERING LTD                  | 08/02/2018<br>08/02/2018 | £2,945.00 FOSTER PARENTS BASIC ALLOWANCE<br>£3,799.67 FOSTER PARENTS BASIC ALLOWANCE      | V001222034<br>V001222035 |
|  | 08/02/2018 CHILDREN'S SOCIAL CARE                                      |   |                          |   |                          |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 08/02/2018 CHILDREN'S SOCIAL CARE<br>08/02/2018 CHILDREN'S SOCIAL CARE | CLASSIC FOSTER CARE LIMITED<br>CARE 4 CHILDREN RESIDENTIAL SERVICES | 08/02/2018<br>08/02/2018 | £3,407.66 FOSTER PARENTS BASIC ALLOWANCE<br>£18,821.34 EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001222036<br>V001222037 |
|  |  |   |                          |   |                          |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 08/02/2018 CHILDREN'S SOCIAL CARE<br>08/02/2018 CHILDREN'S SOCIAL CARE | CLASSIC FOSTER CARE LIMITED<br>CLASSIC FOSTER CARE LIMITED          | 08/02/2018<br>08/02/2018 | £3,100.00 FOSTER PARENTS BASIC ALLOWANCE<br>£3,321.34 FOSTER PARENTS BASIC ALLOWANCE      | V001222038<br>V001222039 |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 08/02/2018 CHILDREN'S SOCIAL CARE<br>08/02/2018 CHILDREN'S SOCIAL CARE | CLASSIC FOSTER CARE LIMITED   | 08/02/2018               | £3,321.34 FOSTER PARENTS BASIC ALLOWANCE<br>£3.155.27 FOSTER PARENTS BASIC ALLOWANCE      | V001222039<br>V001222040 |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 08/02/2018 CHILDREN'S SOCIAL CARE<br>08/02/2018 CHILDREN'S SOCIAL CARE | CLASSIC FOSTER CARE LIMITED   | 08/02/2018               | £3,155.27 FOSTER PARENTS BASIC ALLOWANCE<br>£3.197.27 FOSTER PARENTS BASIC ALLOWANCE      | V001222040<br>V001222041 |
| ROCHDALE BOROUGH COUNCIL                             | 08/02/2018 CHILDREN'S SOCIAL CARE                                      | CLASSIC FOSTER CARE LIMITED   | 08/02/2018               | £3,107.27 FOSTER PARENTS BASIC ALLOWANCE<br>£3,100.00 FOSTER PARENTS BASIC ALLOWANCE      | V001222041<br>V001222042 |
| ROCHDALE BOROUGH COUNCIL                             | 08/02/2018 CHILDREN'S SOCIAL CARE<br>08/02/2018 CHILDREN'S SOCIAL CARE | CLASSIC FOSTER CARE LIMITED   | 08/02/2018               | £3,558.71 FOSTER PARENTS BASIC ALLOWANCE  | V001222042<br>V001222043 |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 08/02/2018 CHILDREN'S SOCIAL CARE<br>08/02/2018 CHILDREN'S SOCIAL CARE | CLASSIC FOSTER CARE LIMITED   | 08/02/2018               | £3,556.71 FOSTER PARENTS BASIC ALLOWANCE<br>£3,155.27 FOSTER PARENTS BASIC ALLOWANCE      | V001222043<br>V001222044 |
| ROCHDALE BOROUGH COUNCIL                             | 08/02/2018 CHILDREN'S SOCIAL CARE<br>08/02/2018 CHILDREN'S SOCIAL CARE | CLASSIC FOSTER CARE LIMITED   | 08/02/2018               | £3,155.27 FOSTER PARENTS BASIC ALLOWANCE<br>£3,365.55 FOSTER PARENTS BASIC ALLOWANCE      | V001222044<br>V001222045 |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 08/02/2018 CHILDREN'S SOCIAL CARE<br>08/02/2018 CHILDREN'S SOCIAL CARE | CLASSIC FOSTER CARE LIMITED   | 08/02/2018               | £3,505.55 FOSTER PARENTS BASIC ALLOWANCE<br>£3,542.99 FOSTER PARENTS BASIC ALLOWANCE      | V001222045<br>V001222046 |
| ROCHDALE BOROUGH COUNCIL                             | 08/02/2018 CHILDREN'S SOCIAL CARE<br>08/02/2018 CHILDREN'S SOCIAL CARE | CLASSIC FOSTER CARE LIMITED   | 08/02/2018               | £3,542.99 FOSTER PARENTS BASIC ALLOWANCE<br>£3.188.41 FOSTER PARENTS BASIC ALLOWANCE      | V001222046<br>V001222047 |
| ROCHDALE BOROUGH COUNCIL                             | 22/02/2018 PHYSICAL DIS & OLDER PEOPLE                                 | EVERYTHING EVERYWHERE   | 22/02/2018               | -£2,500.00 MOBILE PHONE   | V001222047<br>V001222051 |
| NUCHDALE BURUUGH CUUNUL                              | 22/02/2010 FRIDIGAL DID & OLDER PEUPLE                                 | LVERTININGEVERTWHERE  | 22/02/2010               | -22,000.00 WODILE FROME   | VUU1222U01               |

| ORGANISATION NAME                                    | EFFECTIVE DATE DIRECTORATE   | SUPPLIER NAME                     | DATE PAID AI |   | TRANSACTION NO. |
|--|--|-----------------------------------|--------------|---|-----------------|
| ROCHDALE BOROUGH COUNCIL                             | 08/02/2018 CHILDREN'S SOCIAL CARE  | CHANGES SUPPORT LTD               | 08/02/2018   | £3,120.00 HOMELESS & VULNERABLE               | V001222052      |
| ROCHDALE BOROUGH COUNCIL                             | 08/02/2018 CHILDREN'S SOCIAL CARE  | CLASSIC FOSTER CARE LIMITED       | 08/02/2018   | £3,365.55 FOSTER PARENTS BASIC ALLOWANCE      | V001222053      |
| ROCHDALE BOROUGH COUNCIL                             | 08/02/2018 CHILDREN'S SOCIAL CARE  | CLASSIC FOSTER CARE LIMITED       | 08/02/2018   | £3,039.24 FOSTER PARENTS BASIC ALLOWANCE      | V001222054      |
| ROCHDALE BOROUGH COUNCIL                             | 08/02/2018 CHILDREN'S SOCIAL CARE  | CLASSIC FOSTER CARE LIMITED       | 08/02/2018   | £3,542.68 FOSTER PARENTS BASIC ALLOWANCE      | V001222055      |
| ROCHDALE BOROUGH COUNCIL                             | 08/02/2018 CHILDREN'S SOCIAL CARE  | COMPASS FOSTERING NORTH LTD       | 08/02/2018   | £3,454.33 FOSTER PARENTS BASIC ALLOWANCE      | V001222056      |
| ROCHDALE BOROUGH COUNCIL                             | 08/02/2018 CHILDREN'S SOCIAL CARE  | COMPASS FOSTERING NORTH LTD       | 08/02/2018   | £3,764.33 FOSTER PARENTS BASIC ALLOWANCE      | V001222057      |
| ROCHDALE BOROUGH COUNCIL                             | 08/02/2018 CHILDREN'S SOCIAL CARE  | COMPASS FOSTERING NORTH LTD       | 08/02/2018   | £3,168.60 FOSTER PARENTS BASIC ALLOWANCE      | V001222058      |
| ROCHDALE BOROUGH COUNCIL                             | 08/02/2018 CHILDREN'S SOCIAL CARE  | COMPASS FOSTERING NORTH LTD       | 08/02/2018   | £3,010.10 FOSTER PARENTS BASIC ALLOWANCE      | V001222059      |
| ROCHDALE BOROUGH COUNCIL                             | 08/02/2018 CHILDREN'S SOCIAL CARE  | COMPASS FOSTERING NORTH LTD       | 08/02/2018   | £3,454.33 FOSTER PARENTS BASIC ALLOWANCE      | V001222060      |
| ROCHDALE BOROUGH COUNCIL                             | 08/02/2018 CHILDREN'S SOCIAL CARE  | COURTYARD CARE LIMITED            | 08/02/2018   | £13,064.33 EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001222061      |
| ROCHDALE BOROUGH COUNCIL                             | 08/02/2018 CHILDREN'S SOCIAL CARE  | LANDSKER CHILD CARE               | 08/02/2018   | £17,492.86 EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001222063      |
| ROCHDALE BOROUGH COUNCIL                             | 08/02/2018 CHILDREN'S SOCIAL CARE  | LIFETIME OPPORTUNITIES            | 08/02/2018   | £11,780.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001222064      |
| ROCHDALE BOROUGH COUNCIL                             | 08/02/2018 CHILDREN'S SOCIAL CARE  | LIFETIME OPPORTUNITIES            | 08/02/2018   | £11,780.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001222065      |
| ROCHDALE BOROUGH COUNCIL                             | 08/02/2018 CHILDREN'S SOCIAL CARE  | MEADOWS CARE LIMITED              | 08/02/2018   | £17,271.43 EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001222066      |
| ROCHDALE BOROUGH COUNCIL                             | 08/02/2018 CHILDREN'S SOCIAL CARE  | MEADOWS CARE LIMITED              | 08/02/2018   | £17,271.43 EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001222067      |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 CHILDREN'S SOCIAL CARE  | NORTHERN COMMUNITY PATHWAYS LTD   | 09/02/2018   | £13,285.71 HOMELESS & VULNERABLE              | V001222069      |
| ROCHDALE BOROUGH COUNCIL                             | 12/02/2018 CHILDREN'S SOCIAL CARE  | OMEGA CARE GROUP                  | 12/02/2018   | £10,185.71 HOMELESS & VULNERABLE              | V001222070      |
| ROCHDALE BOROUGH COUNCIL                             | 08/02/2018 CHILDREN'S SOCIAL CARE  | ORANGE GROVE FOSTERCARE LTD       | 08/02/2018   | £3,551.36 FOSTER PARENTS BASIC ALLOWANCE      | V001222072      |
| ROCHDALE BOROUGH COUNCIL                             | 08/02/2018 CHILDREN'S SOCIAL CARE  | ORANGE GROVE FOSTERCARE LTD       | 08/02/2018   | £3,945.99 FOSTER PARENTS BASIC ALLOWANCE      | V001222073      |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | SMARTLOGIC SEMAPHORE LIMITED      | 16/02/2018   | £6,666.07 SOFTWARE                            | V001222077      |
| ROCHDALE BOROUGH COUNCIL                             | 14/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | MISS ALISON HEWITT                | 14/02/2018   | £1,400.00 EXPERT REPORTS                      | V001222081      |
| ROCHDALE BOROUGH COUNCIL                             | 15/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | DR K RAMSDEN                      | 15/02/2018   | £1,645.60 MEDICAL FEES                        | V001222082      |
| ROCHDALE BOROUGH COUNCIL                             | 08/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | DR S TITI                         | 08/02/2018   | £1,452.00 MEDICAL FEES                        | V001222086      |
| ROCHDALE BOROUGH COUNCIL                             | 08/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | DR S TITI                         | 08/02/2018   | £1,595.00 HISTOLOGY PAYMENTS                  | V001222086      |
| ROCHDALE BOROUGH COUNCIL                             | 15/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | FORENSICS LTD                     | 15/02/2018   | £4,377.50 TOXICOLOGY PAYMENTS                 | V001222087      |
| ROCHDALE BOROUGH COUNCIL                             | 15/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | DR E SALMO                        | 15/02/2018   | £595.00 HISTOLOGY PAYMENTS                    | V001222091      |
| ROCHDALE BOROUGH COUNCIL                             | 15/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | DR E SALMO                        | 15/02/2018   | £2,613.60 MEDICAL FEES                        | V001222091      |
| ROCHDALE BOROUGH COUNCIL                             | 15/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | DR ARUN MANOHARAN                 | 15/02/2018   | £2,129.60 MEDICAL FEES                        | V001222093      |
| ROCHDALE BOROUGH COUNCIL                             | 15/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | DR ARUN MANOHARAN                 | 15/02/2018   | £2,291.00 HISTOLOGY PAYMENTS                  | V001222093      |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | THE COOPERATIVE FUNERALCARE       | 09/02/2018   | £1,633.50 UNDERTAKERS COSTS                   | V001222103      |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | THE COOPERATIVE FUNERALCARE       | 09/02/2018   | £2,029.50 UNDERTAKERS COSTS                   | V001222105      |
| ROCHDALE BOROUGH COUNCIL                             | 14/02/2018 CHILDREN'S SOCIAL CARE  | POSITIVE BEHAVIOUR STRATEGIES LTD | 14/02/2018   | £1,150.00 TIPPING CHARGES                     | V001222124      |
| ROCHDALE BOROUGH COUNCIL                             | 15/02/2018 ECONOMY DIRECTORATE   | ROCHDALE DEVELOPMENT AGENCY       | 15/02/2018   | £2,905.16 CONSULTANTS FEES                    | V001222134      |
| ROCHDALE BOROUGH COUNCIL                             | 15/02/2018 ECONOMY DIRECTORATE   | ROCHDALE DEVELOPMENT AGENCY       | 15/02/2018   | £2,426.52 CAPITAL SALARIES                    | V001222135      |
| ROCHDALE BOROUGH COUNCIL                             | 15/02/2018 ECONOMY DIRECTORATE   | ROCHDALE DEVELOPMENT AGENCY       | 15/02/2018   | £2,560.41 BASIC SALARIES                      | V001222136      |
| ROCHDALE BOROUGH COUNCIL                             | 15/02/2018 ECONOMY DIRECTORATE   | ROCHDALE DEVELOPMENT AGENCY       | 15/02/2018   | £1,817.16 BASIC SALARIES                      | V001222137      |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS  | SPORT WORKS GTR MANCHESTER LTD    | 16/02/2018   | £8,827.43 ACTIVITIES                          | V001222138      |
| ROCHDALE BOROUGH COUNCIL                             | 15/02/2018 ECONOMY DIRECTORATE   | A B MARKETS                       | 15/02/2018   | £8,120.39 PROFESSIONAL FEES                   | V001222142      |
| ROCHDALE BOROUGH COUNCIL                             | 07/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ACTION FIRST IPEOPLE LTD          | 07/02/2018   | £700.00 FEES / COMMISSION                     | V001222143      |
| ROCHDALE BOROUGH COUNCIL                             | 07/02/2018 CHILDREN'S SOCIAL CARE  | CHILD ACTION NORTHWEST            | 07/02/2018   | £559.03 SERVICE LEVEL AGREEMENTS              | V001222154      |
| ROCHDALE BOROUGH COUNCIL                             | 07/02/2018 ECONOMY DIRECTORATE   | THE OYSTER PARTNERSHIP LTD        | 07/02/2018   | £1,000.00 AGENCY STAFF                        | V001222157      |
| ROCHDALE BOROUGH COUNCIL                             | 07/02/2018 ECONOMY DIRECTORATE   | THE OYSTER PARTNERSHIP LTD        | 07/02/2018   | £1,421.88 AGENCY STAFF                        | V001222158      |
| ROCHDALE BOROUGH COUNCIL                             | 08/02/2018 EARLY HELP AND SCHOOLS  | TIME OUT CHILDRENS HOMES LTD      | 08/02/2018   | £12,000.00 OTHER LA'S - SEN PROVISION         | V001222159      |
| ROCHDALE BOROUGH COUNCIL                             | 07/02/2018 CHILDREN'S SOCIAL CARE  | YOUTH JUSTICE BOARD               | 07/02/2018   | £3,629.00 SERVICE LEVEL AGREEMENTS            | V001222163      |
| ROCHDALE BOROUGH COUNCIL                             | 21/02/2018 CHILDREN'S SOCIAL CARE  | YOUTH JUSTICE BOARD               | 21/02/2018   | £5,921.00 SERVICE LEVEL AGREEMENTS            | V001222164      |
| ROCHDALE BOROUGH COUNCIL                             | 21/02/2018 CHILDREN'S SOCIAL CARE  | YOUTH JUSTICE BOARD               | 21/02/2018   | £573.00 SERVICE LEVEL AGREEMENTS              | V001222165      |
| ROCHDALE BOROUGH COUNCIL                             | 12/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | EXPERIAN LIMITED                  | 12/02/2018   | £7,800.00 SOFTWARE                            | V001222166      |
| ROCHDALE BOROUGH COUNCIL                             | 08/02/2018 EARLY HELP AND SCHOOLS  | ROC NORTHWEST LTD                 | 08/02/2018   | £9,694.08 OTHER LA'S - SEN PROVISION          | V001222167      |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 EARLY HELP AND SCHOOLS  | BELMONT SCHOOL LIMITED            | 23/02/2018   | £9,737.16 OTHER LA'S - SEN PROVISION          | V001222169      |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 EARLY HELP AND SCHOOLS  | BELMONT SCHOOL LIMITED            | 23/02/2018   | £11,533.33 OTHER LA'S - SEN PROVISION         | V001222170      |
| ROCHDALE BOROUGH COUNCIL                             | 15/02/2018 EARLY HELP AND SCHOOLS  | THE TOGETHER TRUST                | 15/02/2018   | £13,052.00 OTHER LA'S - SEN PROVISION         | V001222172      |
| ROCHDALE BOROUGH COUNCIL                             | 08/02/2018 EARLY HELP AND SCHOOLS  | SUPPLY DESK                       | 08/02/2018   | £518.10 OTHER EST - SEN PROVISION             | V001222174      |
| ROCHDALE BOROUGH COUNCIL                             | 07/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ACTION FIRST IPEOPLE LTD          | 07/02/2018   | £1,400.00 FEES / COMMISSION                   | V001222175      |
| ROCHDALE BOROUGH COUNCIL                             | 07/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ACTION FIRST IPEOPLE LTD          | 07/02/2018   | £2,450.00 FEES / COMMISSION                   | V001222177      |
| ROCHDALE BOROUGH COUNCIL                             | 07/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ACTION FIRST IPEOPLE LTD          | 07/02/2018   | £2,100.00 FEES / COMMISSION                   | V001222178      |
| ROCHDALE BOROUGH COUNCIL                             | 07/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ACTION FIRST IPEOPLE LTD          | 07/02/2018   | £1,050.00 FEES / COMMISSION                   | V001222179      |
|  | 07/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ACTION FIRST IPEOPLE LTD          | 07/02/2018   | £1,400.00 FEES / COMMISSION                   | V001222181      |
| ROCHDALE BOROUGH COUNCIL                             | 07/02/2018 FHISICAL DIS & OLDER FEOFLE   |                                   | 01/02/2010   |   | TOOTELLIOT      |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 07/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>07/02/2018 PHYSICAL DIS & OLDER PEOPLE | ACTION FIRST IPEOPLE LTD          | 07/02/2018   | £700.00 FEES / COMMISSION                     | V001222182      |

| RGANISATION NAME        | EFFECTIVE DATE DIRECTORATE  | SUPPLIER NAME                       | DATE PAID  | AMOUNT (£) PURPOSE                       | TRANSACTION I            |
|-------------------------|---|-------------------------------------|------------|--|--------------------------|
| OCHDALE BOROUGH COUNCIL | 07/02/2018 RESOURCES  | GRANT THORNTON UK LLP               | 07/02/2018 | £34,093.00 FEES / COMMISSION             | V001222195               |
| OCHDALE BOROUGH COUNCIL | 23/02/2018 ECONOMY DIRECTORATE  | EAST LANCASHIRE SERVICES LIMITED    | 23/02/2018 | £905.02 SUPPLIES AND SERVICES PROVISION  | V001222220               |
| OCHDALE BOROUGH COUNCIL | 08/02/2018 NEIGHBOURHOODS AND ENVIRONMENT   | WLG LTD                             | 08/02/2018 | £566.55 CATERING - GENERAL               | V001222222               |
| OCHDALE BOROUGH COUNCIL | 21/02/2018 NEIGHBOURHOODS AND ENVIRONMENT   | HARFIELD COMPONENTS LTD             | 21/02/2018 | £906.00 CLEANING MATERIALS               | V001222225               |
| OCHDALE BOROUGH COUNCIL | 23/02/2018 PUBLIC HEALTH  | MANCHESTER UNIVERSITY NHS FOUNDATIC | 23/02/2018 | £10,004.00 PH OTHER CONTRACTS            | V001222344               |
| OCHDALE BOROUGH COUNCIL | 26/02/2018 RESOURCES  | ROSSENDALES                         | 26/02/2018 | £1,118.27 INPUT VAT - ADJUSTMENTS        | V001222347               |
| OCHDALE BOROUGH COUNCIL | 07/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ELIZABETH HOUSE OLDHAM LTD          | 07/02/2018 | £8.937.85 RESIDENTIAL LONG TERM          | V001222359               |
| OCHDALE BOROUGH COUNCIL | 23/02/2018 NEIGHBOURHOODS AND ENVIRONMENT   |                                     |            |  |                          |
|                         |   | G M WASTE DISPOSAL AUTHORITY        | 23/02/2018 |  | V001222362               |
| OCHDALE BOROUGH COUNCIL | 23/02/2018 COLLECTION FUND  | GMCA                                | 23/02/2018 | £717,163.00 TRANSACTIONS-EXPENDITURE     | V001222363               |
| OCHDALE BOROUGH COUNCIL | 23/02/2018 COLLECTION FUND  | GMCA                                | 23/02/2018 | £46,650.00 TRANSACTIONS-EXPENDITURE      | V001222364               |
| OCHDALE BOROUGH COUNCIL | 23/02/2018 COLLECTION FUND  | GMCA                                | 23/02/2018 | £264,904.00 TRANSACTIONS-EXPENDITURE     | V001222364               |
| OCHDALE BOROUGH COUNCIL | 07/02/2018 PHYSICAL DIS & OLDER PEOPLE  | LITTLE HEATON CARE HOME             | 07/02/2018 | £693.20 RESIDENTIAL LONG TERM            | V001222365               |
| OCHDALE BOROUGH COUNCIL | 15/02/2018 NEIGHBOURHOODS AND ENVIRONMENT   | RESTORE DOCUMENT MANAGEMENT         | 15/02/2018 | £3,875.35 DATA COLLECTION                | V001222366               |
| OCHDALE BOROUGH COUNCIL | 16/02/2018 PROPERTY AND HIGHWAYS  | F W SHERRATT LTD                    | 16/02/2018 | £4,850.00 ROADWORKS                      | V001222367               |
| CHDALE BOROUGH COUNCIL  | 16/02/2018 PROPERTY AND HIGHWAYS  | F W SHERRATT LTD                    | 16/02/2018 | £4,263.93 ROADWORKS                      | V001222368               |
| CHDALE BOROUGH COUNCIL  | 07/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ACTION FIRST IPEOPLE LTD            | 07/02/2018 | £1,050.00 FEES / COMMISSION              | V001222374               |
| CHDALE BOROUGH COUNCIL  | 07/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ACTION FIRST IPEOPLE LTD            | 07/02/2018 | £1,750.00 FEES / COMMISSION              | V001222375               |
| CHDALE BOROUGH COUNCIL  | 07/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ACTION FIRST IPEOPLE LTD            | 07/02/2018 | £700.00 FEES / COMMISSION                | V001222376               |
| CHDALE BOROUGH COUNCIL  | 07/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ACTION FIRST IPEOPLE LTD            | 07/02/2018 | £1,400.00 FEES / COMMISSION              | V001222377               |
| CHDALE BOROUGH COUNCIL  | 07/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ACTION FIRST IPEOPLE LTD            | 07/02/2018 | £700.00 FEES / COMMISSION                | V001222378               |
| CHDALE BOROUGH COUNCIL  | 07/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ACTION FIRST IPEOPLE LTD            | 07/02/2018 | £700.00 FEES / COMMISSION                | V001222378               |
| CHDALE BOROUGH COUNCIL  | 15/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>15/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | HENRY ALTY LIMITED                  | 15/02/2018 | £750.00 TREES, SHRUBS, PLANTS            | V001222379<br>V001222427 |
|                         |   |                                     |            |  |                          |
| CHDALE BOROUGH COUNCIL  | 15/02/2018 NEIGHBOURHOODS AND ENVIRONMENT   | ROCHDALE DEVELOPMENT AGENCY         | 15/02/2018 | £2,560.41 BASIC SALARIES                 | V001222428               |
| OCHDALE BOROUGH COUNCIL | 07/02/2018 RESOURCES  | REDACTED - PERSONAL DATA            | 07/02/2018 | £533.28 RENT ALLOWS-PRIVATE TENANTS ST   | V001222451               |
| CHDALE BOROUGH COUNCIL  | 07/02/2018 RESOURCES  | REDACTED - PERSONAL DATA            | 07/02/2018 | £1,693.82 RENT ALLOWS-PRIVATE TENANTS ST | V001222456               |
| CHDALE BOROUGH COUNCIL  | 07/02/2018 EARLY HELP AND SCHOOLS   | INSPIREDSPACES ROCHDALE PROJECT CO  | 07/02/2018 | £338,708.43 PFI SCHEMES RPIX             | V001222471               |
| CHDALE BOROUGH COUNCIL  | 14/02/2018 RESOURCES  | CHILDCARE VOUCHERS LIMITED          | 14/02/2018 | £2,318.88 TRANSACTIONS-EXPENDITURE       | V001222493               |
| CHDALE BOROUGH COUNCIL  | 14/02/2018 RESOURCES  | CHILDCARE VOUCHERS LIMITED          | 14/02/2018 | £46,377.50 TRANSACTIONS-EXPENDITURE      | V001222493               |
| CHDALE BOROUGH COUNCIL  | 08/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HIGH BARN CONSTRUCTION LIMITED      | 08/02/2018 | £3,000.00 MINOR BUILDING WORKS           | V001222495               |
| CHDALE BOROUGH COUNCIL  | 08/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HIGH BARN CONSTRUCTION LIMITED      | 08/02/2018 | £15,939.73 MINOR BUILDING WORKS          | V001222495               |
| OCHDALE BOROUGH COUNCIL | 16/02/2018 PROPERTY AND HIGHWAYS  | STHREE PARTNERSHIP LLP              | 16/02/2018 | £1,875.00 AGENCY STAFF                   | V001222498               |
| CHDALE BOROUGH COUNCIL  | 16/02/2018 NEIGHBOURHOODS AND ENVIRONMENT   | STHREE PARTNERSHIP LLP              | 16/02/2018 | £1.620.00 AGENCY STAFF                   | V001222499               |
| OCHDALE BOROUGH COUNCIL | 20/02/2018 NEIGHBOURHOODS AND ENVIRONMENT   | PERMASTEELISA UK LTD                | 20/02/2018 | £5,390.00 REPAIRS & ALTS OF BUILDINGS    | V001222504               |
| OCHDALE BOROUGH COUNCIL | 12/02/2018 PROPERTY AND HIGHWAYS  | BETHELL CONSTRUCTION LTD            | 12/02/2018 | £13,217.77 MINOR BUILDING WORKS          | V001222505               |
| OCHDALE BOROUGH COUNCIL | 16/02/2018 PROPERTY AND HIGHWAYS  | KABERRY CONSTRUCTION LIMITED        | 16/02/2018 | £1,736.72 MINOR BUILDING WORKS           | V001222505<br>V001222509 |
| OCHDALE BOROUGH COUNCIL | 16/02/2018 PROPERTY AND HIGHWAYS  | MINI SOIL SURVEYS (NORTHERN) LTD    | 16/02/2018 | £975.00 TRANSACTIONS-EXPENDITURE         | V001222509<br>V001222517 |
|                         |   |                                     |            |  |                          |
| CHDALE BOROUGH COUNCIL  | 21/02/2018 NEIGHBOURHOODS AND ENVIRONMENT   | ELYGRA                              | 21/02/2018 | £3,560.00 MARKETING EXPENDITURE          | V001222526               |
| CHDALE BOROUGH COUNCIL  | 12/02/2018 EARLY HELP AND SCHOOLS   | CESLTD                              | 12/02/2018 | £6,365.00 MINOR BUILDING WORKS           | V001222529               |
| OCHDALE BOROUGH COUNCIL | 12/02/2018 EARLY HELP AND SCHOOLS   | C E S LTD                           | 12/02/2018 | £11,457.40 MINOR BUILDING WORKS          | V001222529               |
| CHDALE BOROUGH COUNCIL  | 12/02/2018 EARLY HELP AND SCHOOLS   | CESLTD                              | 12/02/2018 | £39,464.58 MINOR BUILDING WORKS          | V001222529               |
| OCHDALE BOROUGH COUNCIL | 14/02/2018 RESOURCES  | BINDMONT PRINT SERVICES LTD         | 14/02/2018 | £1,520.91 PRINTING & STATIONERY          | V001222531               |
| OCHDALE BOROUGH COUNCIL | 14/02/2018 PROPERTY AND HIGHWAYS  | CAPITA PROPERTY AND INFRASTRUCTURE  | 14/02/2018 | £539.10 MAINTENANCE                      | V001222535               |
| CHDALE BOROUGH COUNCIL  | 16/02/2018 RESOURCES  | CIPFA BUSINESS LIMITED              | 16/02/2018 | £2,805.00 CONTRACTED SERVICES            | V001222540               |
| CHDALE BOROUGH COUNCIL  | 20/02/2018 NEIGHBOURHOODS AND ENVIRONMENT   | SCOPED SOLUTIONS LIMITED            | 20/02/2018 | £1,800.00 SOFTWARE                       | V001222541               |
| CHDALE BOROUGH COUNCIL  | 20/02/2018 NEIGHBOURHOODS AND ENVIRONMENT   | SCOPED SOLUTIONS LIMITED            | 20/02/2018 | £1,800.00 SOFTWARE                       | V001222541               |
| CHDALE BOROUGH COUNCIL  | 20/02/2018 NEIGHBOURHOODS AND ENVIRONMENT   | PREMIER LONDON LTD                  | 20/02/2018 | £2,500.00 AGENCY STAFF                   | V001222544               |
| CHDALE BOROUGH COUNCIL  | 20/02/2018 PROPERTY AND HIGHWAYS  | ATKINS LIMITED                      | 20/02/2018 | £4.949.00 ROADWORKS                      | V001222555               |
| CHDALE BOROUGH COUNCIL  | 20/02/2018 PROPERTY AND HIGHWAYS  | ATKINS LIMITED                      | 20/02/2018 | £4,493.75 REPAIRS & ALTS OF BUILDINGS    | V001222556               |
| CHDALE BOROUGH COUNCIL  | 08/02/2018 NEIGHBOURHOODS AND ENVIRONMENT   | GREENS AUTOMOTIVE                   | 08/02/2018 | £584.83 VEHICLE MAINTENANCE              | V001222565               |
| CHDALE BOROUGH COUNCIL  | 08/02/2018 BETTER CARE FUND POOLED BUDGET   | PENNINE CARE NHS                    | 08/02/2018 | £3,993.63 CONTRACTS                      | V001222565<br>V001222567 |
|                         |   |                                     |            |  |                          |
| CHDALE BOROUGH COUNCIL  | 08/02/2018 BETTER CARE FUND POOLED BUDGET   | PENNINE CARE NHS                    | 08/02/2018 | £3,993.63 CONTRACTS                      | V001222568               |
| CHDALE BOROUGH COUNCIL  | 08/02/2018 BETTER CARE FUND POOLED BUDGET   | PENNINE CARE NHS                    | 08/02/2018 | £3,993.63 CONTRACTS                      | V001222569               |
| CHDALE BOROUGH COUNCIL  | 23/02/2018 BETTER CARE FUND POOLED BUDGET   | PENNINE CARE NHS                    | 23/02/2018 | £3,993.63 CONTRACTS                      | V001222570               |
| OCHDALE BOROUGH COUNCIL | 08/02/2018 LEARNING DIS & MENTAL HEALTH   | CARPET CREATIONS                    | 08/02/2018 | £1,443.00 TRANSACTIONS-EXPENDITURE       | V001222571               |
| OCHDALE BOROUGH COUNCIL | 08/02/2018 LEARNING DIS & MENTAL HEALTH   | POSSABILITIES CIC TRADING           | 08/02/2018 | £8,943.33 CONTRACTS                      | V001222574               |
| OCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | POSSABILITIES CIC TRADING           | 16/02/2018 | £4,443.60 SUPPORTED LIVING               | V001222575               |
| OCHDALE BOROUGH COUNCIL | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | ROCHDALE GATEWAY LEISURE LIMITED    | 09/02/2018 | £1,004.28 PERSONAL BUDGETS - MANAGED     | V001222577               |
| OCHDALE BOROUGH COUNCIL | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | ROCHDALE GATEWAY LEISURE LIMITED    | 09/02/2018 | £516.96 HOME CARE SPOT PURCHASES         | V001222578               |
| OCHDALE BOROUGH COUNCIL | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | HF TRUST LTD                        | 09/02/2018 | £1,977.36 INDIVIDUAL SERVICE FUND        | V001222579               |

| ROCHARD         OWNED IN LARGING DE & MATAL HEALT         ATERNATIVE FUNDES SOURCE TO         OWNED IN LARGING DE & MATAL HEALT         OWNED IN LARGING DE MATAL HEALT   | ORGANISATION NAME        | EFFECTIVE DATE DIRECTORATE              | SUPPLIER NAME                    | DATE PAID AM | MOUNT (£) PURPOSE                    | TRANSACTION NO. |
|---|--------------------------|---|----------------------------------|--------------|--------------------------------------|-----------------|
| INCOME         Description         Description         Communities         Description         Description <thdescripion< th=""> <thdescription< th=""> <thde< td=""><td>ROCHDALE BOROUGH COUNCIL</td><td>09/02/2018 LEARNING DIS &amp; MENTAL HEALTH</td><td>ALTERNATIVE FUTURES GROUP LTD</td><td>09/02/2018</td><td>£7,588.00 INDIVIDUAL SERVICE FUND</td><td>V001222580</td></thde<></thdescription<></thdescripion<>   | ROCHDALE BOROUGH COUNCIL | 09/02/2018 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD    | 09/02/2018   | £7,588.00 INDIVIDUAL SERVICE FUND    | V001222580      |
| NCOLOMA E GROUCH COUNCIL         OWN22018 LEARNING DE & MANA LEARLIN         POCIDIALE ATTENUT LIGRES LIMITED         Sector 1         1 / Jin A PERSONA LIGDES 1. MANAGED         VET22208           COUNCIL E ORICUL COUNCIL         OWN22018 LEARNING DE & MANA LEARLIN         ROCHALE ATTENUT LIGRES LIMITED         Sector 1         1 / Jin A PERSONA LIGDES 1. MANAGED         VET22208           ROCHALE DOROUT COUNCIL         OWN22018 LEARNING DE & MANA LEARLIN         ROCHALE COUNCIL         OWN22018 LEARNING DE & MANA LEARLIN         VET2208         VET2208           ROCHALE DOROUT COUNCIL         OWN22018 LEARNING DE & MANA LEARLIN         ROCHALE COUNCIL         OWN22018 LEARNING DE & MANA LEARLIN         VET2208         VET2208           ROCHALE DOROUT COUNCIL         OWN22018 LEARNING DE & MANA LEARLIN         ROCHALE SOTURIO THE SOTURE COUNCIL         SECTOR THE SOTURE COUNCIL         VET2208         VET2208           ROCHALE DOROUT COUNCIL         OWN22018 LEARNING DE & MANA LEARLIN         VET22018 LEARNING DE & MANA LEARLIN         VET2208         VET2208         VET2208           ROCHALE DOROUT COUNCIL         OWN22018 LEARNING DE & MANA LEARLIN         VET2208         VET2208         VET2208         VET2208           ROCHALE DOROUT COUNCIL         OWN22018 LEARNING DE & MANA LEARLIN         VET2208         VET2208         VET2208         VET2208         VET2208         VET2208         VET2208         VET2208  | ROCHDALE BOROUGH COUNCIL | 09/02/2018 LEARNING DIS & MENTAL HEALTH | LIFEWAYS COMMUNITY CARE LTD      | 09/02/2018   | £3,240.20 INDIVIDUAL SERVICE FUND    | V001222581      |
| NCCHARGE EXERCISE         DENOZETIE LEARNING DES AMINAL INFALTI         NCCHARGE SATE LEARNING DES AMINAL INFALTI <td>ROCHDALE BOROUGH COUNCIL</td> <td>09/02/2018 LEARNING DIS &amp; MENTAL HEALTH</td> <td>CAMPHILL M K COMMUNITIES</td> <td>09/02/2018</td> <td>£1,997.52 INDIVIDUAL SERVICE FUND</td> <td>V001222582</td> | ROCHDALE BOROUGH COUNCIL | 09/02/2018 LEARNING DIS & MENTAL HEALTH | CAMPHILL M K COMMUNITIES         | 09/02/2018   | £1,997.52 INDIVIDUAL SERVICE FUND    | V001222582      |
| BOCHDALE DORSUND         OBS02016 LEARNING DIS ALEMATA HEALTH         RESPIRE NORTH VEST LIATED         09820211         EARNOGE TAND         VEST LIATENDER         VEST LIATEND   | ROCHDALE BOROUGH COUNCIL | 09/02/2018 LEARNING DIS & MENTAL HEALTH | ROCHDALE GATEWAY LEISURE LIMITED | 09/02/2018   | £1,279.40 PERSONAL BUDGETS - MANAGED | V001222583      |
| NO-DEALE         BOB/2010 I LARANNO DE ALMATAL HAL TH         UNITE RESPRECA         PERCENT         PERCENT <td></td> <td>09/02/2018 LEARNING DIS &amp; MENTAL HEALTH</td> <td>ROCHDALE GATEWAY LEISURE LIMITED</td> <td></td> <td>£5,481.70 PERSONAL BUDGETS - MANAGED</td> <td></td>   |                          | 09/02/2018 LEARNING DIS & MENTAL HEALTH | ROCHDALE GATEWAY LEISURE LIMITED |              | £5,481.70 PERSONAL BUDGETS - MANAGED |                 |
| DOIDNUM         06422018         LCREMAL ESCOULT   |                          | 09/02/2018 LEARNING DIS & MENTAL HEALTH |                                  |              |                                      |                 |
| ROCH CALL BORDUGH COUNCIL         00122281         ALTERNATURE UTURES GROUP TO         6802201         5.4,110.0         NOTITIZED         V0122280           ROCHALE BORDUGH COUNCIL         00122011         LEANNEG DIS ALTERNATURE LEATT         00122011         EAST2140         KONTUNAL SERVICE FUND         V0122280           ROCHALE BORDUGH COUNCIL         00122011         LEANNEG DIS ALTERNATURE LEATT         00122011         EAST2140         V0122280           ROCHALE BORDUGH COUNCIL         00122011         LEANNEG DIS ALTERNATURE LEATT         ROCHALE SORDUCH COUNCIL         00122011         EAST2140         V0122280           ROCHALE BORDUGH COUNCIL         00122011         LEANNEG DIS ALTERNATURE LEATT         ROCHALE SORDUCH COUNCIL         00122011         EAST844         ROCHALE SORDUCH COUNCIL         ROCHAL  | ROCHDALE BOROUGH COUNCIL | 09/02/2018 LEARNING DIS & MENTAL HEALTH |                                  |              |                                      | V001222587      |
| INCOMPAGE SOFTWORT COUNCIL         ORDSZERIE LEANING DS & MENTAL HEALTH         POSSABULTES COLEF         ORDZOITE         FA3TZ 48 INDIVIDUAL SERVICE FUND         V0122280           ROCE MALE SOFTWORT COUNCIL         ORDZOITE         FA3TZ 48 INDIVIDUAL SERVICE FUND         V0122281         V0122281           ROCE MALE SOFTWORT COUNCIL         ORDZOITE         FA3TZ 48 INDIVIDUAL SERVICE FUND         V0122281         V0122281           ROCE MALE SOFTWORT COUNCIL         ORDZOITE         FA3TZ 48 INDIVIDUAL SERVICE FUND         V0122281         V0122281           ROCE MALE SOFTWORT COUNCIL         ORDZOITE         FA3TZ 48 INDIVIDUAL SERVICE FUND         V0122281         V0122281           ROCE MALE SOFTWORT COUNCIL         ORDZOITE         FA3TZ 48 INDIVIDUAL SERVICE FUND         V0122281         V012281           ROCE MALE SOFTWORT COUNCIL         ORDZOITE         FA3TZ 48 INDIVIDUAL SERVICE FUND         V012281         V012281           ROCE MALE SOFTWORT COUNCIL         ORDZOITE         FA3TZ 48 INDIVIDUAL SERVICE FUND         V012281         V012281           ROCE MALE SOFTWORT COUNCIL         ORDZOITE         FA3TZ 48 INDIVIDUAL SERVICE FUND         V012281           ROCE MALE SOFTWORT COUNCIL         ORDZOITE         FA3TZ 48 INDIVIDUAL SERVICE FUND         V012281           ROCE MALE SOFTWORT COUNCIL         ORDZOITE         FA3TZ 48 INDIVIDUAL SERVICE FUND   |                          |   |                                  |              |                                      |                 |
| ROCHABLE GORDUGH COUNCIL         00122018         LANNEG DS & MUNTAL HEALTH         WILLESLEY (VOLSE         00022018         LANNEG DS & MUNTAL HEALTH         VOL222812           ROCHABLE GORDUGH COUNCIL         00022018         LANNEG DS & MUNTAL HEALTH         FUNDE DSC (CC)         00022018         LEANNEG DS & MUNTAL HEALTH         FUNDE DSC (CC)         00022018         LEANNEG DS & MUNTAL HEALTH         FUNDE DSC (CC)         00022018         LEANNEG DS & MUNTAL HEALTH         FUNDE DSC (CC)         00022018         LEANNEG DS & MUNTAL HEALTH         FUNDE DSC (CC)         00022018         LEANNEG DS & MUNTAL HEALTH         FUNDE DSC (CC)         00022018         LEANNEG DS & MUNTAL HEALTH         FUNDE DSC (CC)         00022018         LEANNEG DS & MUNTAL HEALTH         FUNDE DSC (CC)         00022018         LEANNEG DS & MUNTAL HEALTH         FUNDE DSC (CC)         00022018         LEANNEG DS & MUNTAL HEALTH         FUNDE DSC (CC)         FUNDE DSC (CC) <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>   |                          |   |                                  |              |                                      |                 |
| ROCHARLE BOROUGH COUNCIL         DEPOZING LEARNING DS & MENTAL HEALTH         FUTURE DIRECTIONS CIC         00020218         E.7.750.00         INDURAL SERVICE FUND         V0122284           ROCHALE SERVICH COUNCIL         00020218         LEARNING DS & MENTAL HEALTH         ASPRATIOSS CARE LTD         00020218         E.8.38.48         ROCHALE SERVICE FUND         V0122284           ROCHALE SERVICH COUNCIL         00020218         LEARNING DS & MENTAL HEALTH         ASPRATIOSS CARE LTD         00020218         E.8.38.48         ROCHALE SERVICE FUND         V0122289           ROCHALE SERVICH COUNCIL         00020218         LEARNING DS & MENTAL HEALTH         ROCHALE GATEWAY LESSURE LUMITED         00020218         E.2.08.00         DPRSTOME LUDORTS- MANAGED         V0122280           ROCHALE SERVICH COUNCIL         00020218         LEARNING DS & MENTAL HEALTH         POSSAULTIES COLST         00020218         E.0.80.00         DPRSTOME LUDORTS- MANAGED         V0122280           ROCHALE SERVICH COUNCIL         00020218         LEARNING DS & MENTAL HEALTH         POSSAULTIES COLST         00020218         E.0.83.24         PRSTOME LUDORTS- MANAGED         V0122280           ROCHALE SERVICH COUNCIL         00020218         LEARNING DS & MENTAL HEALTH         POSSAULTIES COLST         FOSSAULTIES COLST         FOSSAULTIES COLST         V0122280         LEARNING DS & MENTAL HEALTH         POSSAULTIES COLS  |                          |   |                                  |              |                                      |                 |
| ROCHARLE GORQUER COUNCIL         Desizabili Escourse         Desizabili Escourse         Desizabili Escourse         Desizabili Escourse         Desizabili Escourse         Desizabili Escourse         Overzabili Escourse         Desizabili Escourse         Overzabili Escourse         Desizabili Escourse         Overzabili Escourse<   |                          |   |                                  |              |                                      |                 |
| ROCHONGLE DOROUGH COUNCIL         09622018         LARNING DS AMETAL HEALTH         ASPIRATIONS CARE LTD         09622018         LASA 46 NONCOLAL SERVICE FLAND         V0122289           ROCHOLE SONCIGH COUNCIL         09622018         LARNING DS AMETAL HEALTH         ROCHOLE GOTOWN         09622018         LASA 46 NONCOLAL SERVICE FLANDAGED         V0122289           ROCHOLE SONCIGH COUNCIL         09622018         LARNING DS AMETAL HEALTH         ROCHOLE GOTOWN         194460         DPRSIDNE UPDETS         V0122281         V0122289           ROCHOLE SONCIGH COUNCIL         09622018         LARNING DS AMETAL HEALTH         ROCHOLE GOTOWN         V0122801         LEST SONCIGH COUNCIL         V0122801         V0122801           ROCHOLE SONCIGH COUNCIL         09622018         LARNING DS AMETAL HEALTH         ROCHOLE GOTOWN         V0122801         LEST SONCIGH COUNCIL         V0122801           ROCHOLE SONCIGH COUNCIL         09622018         LEST SONCIGH COUNCIL         09622018         LEST SONCIGH COUNCIL         V0122801   |                          |   |                                  |              |                                      |                 |
| NOCHOLE BOROUGH COUNCIL         0002/2018 LEANING DIS & MENTAL HEALTH         RESPIRE NORTH WEST LIMITED         0002/2018         E1.080.00 FERSIONAL BUDGETS - MANAGED         V0012/2286           ROCHALE BOROUGH COUNCIL         0802/2018         LEANING DIS & MENTAL HEALTH         ROCHALE GATWAY LESURE LIMITED         0802/2018         LEANING DIS & MENTAL HEALTH         ROCHALE GATWAY LESURE LIMITED         0802/2018         LEANING DIS & MENTAL HEALTH         ROCHALE GATWAY LESURE LIMITED         0802/2018         LEANING DIS & MENTAL HEALTH         ROCHALE GATWAY LESURE LIMITED         0802/2018         LEANING DIS & MENTAL HEALTH         ROCHALE GATWAY LESURE LIMITED         0802/2018         LEANING DIS & MENTAL HEALTH         ROCHALE GATWAY LESURE LIMITED         0802/2018         LEANING DIS & MENTAL HEALTH         ROCHALE GATWAY LESURE LIMITED         0802/2018         LEANING DIS & MENTAL HEALTH         ROCHALE GATWAY LESURE LIMITED         0802/2018         LEANING DIS & MENTAL HEALTH         ROCHALE GATWAY LESURE LIMITED         0802/2018         LEANING DIS & MENTAL HEALTH         ROCHALE GATWAY LESURE LIMITED         0802/2018         LEANING DIS & MENTAL HEALTH         ROCHALE GATWAY LESURE LIMITED         0802/2018         LEANING DIS & MENTAL HEALTH         ROCHALE GATWAY LESURE LIMITED         0802/2018         LEANING DIS & MENTAL HEALTH         ROCHALE GATWAY LESURE LIMITED         0802/2018         LEANING DIS & MENTAL HEALTH         ROCHALE GATWAY LESURE LIMITED         0802/2018         LEANING DIS & MENTAL  |                          |   |                                  |              |                                      |                 |
| BOCHDALE BORQUES COUNCIL         00022018         LEARNING DIS & MENTAL HEALTH         ROCHDALE GARWAY LESURE LIMITED         00022018         F.1.48.00         PERSONAL BUDGETS         MANAGED         V00122208           BOCHDALE BORQUES COUNCIL         00022018         LEARNING DIS & MENTAL HEALTH         RESTAURA DEST         MANAGED         V00122208           BOCHDALE BORQUES COUNCIL         00022018         LEARNING DIS & MENTAL HEALTH         RESTAURA DEST         MANAGED         V00122208           BOCHDALE BORQUES COUNCIL         00022018         LEARNING DIS & MENTAL HEALTH         RESTAURA DEST         MANAGED         V00122208           BOCHDALE BORQUES COUNCIL         00022018         LEARNING DIS & MENTAL HEALTH         RESTAURA DEST         MANAGED         V00122208           BOCHDALE BORQUES COUNCIL         00022018         LEARNING DIS & MENTAL HEALTH         ROCHDALE GARGUES COUNCIL         00022018         LEARNING DIS & MENTAL HEALTH         ROCHDALE GARGUES COUNCIL         00022018         LEARNING DIS & MENTAL HEALTH         ROCHDALE GARGUES COUNCIL         00022018         LEARNING DIS & MENTAL HEALTH         ROCHDALE GARGUES COUNCIL         00022018         LEARNING DIS & MENTAL HEALTH         ROCHDALE GARGUES COUNCIL         00022018         LEARNING DIS & MENTAL HEALTH         ROCHDALE GARGUES COUNCIL         00022018         LEARNING DIS & MENTAL HEALTH         ROCHDALE GARGUES COUNCIL <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>   |                          |   |                                  |              |                                      |                 |
| INCOLDALE BOROUGH COUNCIL         09022018         LEARNING DIS & MENTAL HEALTH         NOCHDALE SORDEL BUTTED         90122018         E2.088.00         PERSONA EUDOETS - MANAGED         V00122280           ROCHDALE BOROUGH COUNCIL         08022018         LEARNING DIS & MENTAL HEALTH         POSSBALLITES CIC IST         080122018         EB51.00         07102201         V00122201         V00122201         V00122201         V00122201         V00122201         V00122201         V00122018         V00122018 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>   |                          |   |                                  |              |                                      |                 |
| RCCHORLE GORQUEI COUNCIL         000/22/18         LEARNING DIS & MENTAL HEALTH         RESPITE NORTH WEST LIMITED         000/22/18         E1/80.00 PERSONAL BLOCETS - MANAGED         V00122200           RCCHDALE BORQUEI COUNCIL         000/22/18         LEARNING DIS & MENTAL HEALTH         RCCHDALE GORQUEI COUNCIL         000/22/18         LEARNING DIS & MENTAL HEALTH         RCCHDALE GORQUEI COUNCIL         000/22/18         LEARNING DIS & MENTAL HEALTH         RCCHDALE GORQUEI COUNCIL         000/22/18         LEARNING DIS & MENTAL HEALTH         RCCHDALE GORQUEI COUNCIL         000/22/18         LEARNING DIS & MENTAL HEALTH         RCCHDALE GORQUEI COUNCIL         000/22/18         LEARNING DIS & MENTAL HEALTH         RCCHDALE GORQUEI COUNCIL         000/22/18         LEARNING DIS & MENTAL HEALTH         RCCHDALE GORQUEI COUNCIL         000/22/18         LEARNING DIS & MENTAL HEALTH         RCCHDALE GORQUEI COUNCIL         000/22/18         LEARNING DIS & MENTAL HEALTH         RCCHDALE GORQUEI COUNCIL         000/22/18         LEARNING DIS & MENTAL HEALTH         RCCHDALE GORQUEI COUNCIL         000/22/18         LEARNING DIS & MENTAL HEALTH         RCCHDALE GORQUEI COUNCIL         000/22/18         LEARNING DIS & MENTAL HEALTH         RCCHDALE GORQUEI COUNCIL         RCCHDALE GORQUEI COUNC   |                          |   |                                  |              |                                      |                 |
| PROCHABLE BORQUEH COUNCIL         0902/2018         LEARNING DIS & MENTAL HEALTH         PROSABILITES CIC ISF         0902/2018         R28.108         PROSING LESKNOC         V001222802           ROCHABLE BORQUEH COUNCIL         0902/2018         LEARNING DIS & MENTAL HEALTH         ROCHABLE GORQUE DIS LEARNING DIS & MEN   |                          |   |                                  |              |                                      |                 |
| ROCHOLEL BORQUEH CUNNICL         06022018         LEARNING DIS & MENTAL HEALTH         ROCHOLE CATEWAY LESURE LUMTED         96222018         FE23.24         PERSONAL BUGGTS - NANAGED         V00122804           ROCHOLE BORQUEH CUNNICL         06022018         LEARNING DIS & MENTAL HEALTH         ROCHOLE CATEWAY LESURE LUMTED         96222018         FE33.42         PERSONAL BUGGTS - NANAGED         V00122804           ROCHOLE BORQUEH CUNNICL         06022018         LEARNING DIS & MENTAL HEALTH         ROCHOLE CATEWAY LESURE LUMTED         96222018         E3.462.01 M/VIDUAL SERVICE FUND         V00122804           ROCHOLE BORQUEH CUNNICL         06022018         LEARNING DIS & MENTAL HEALTH         ROCHOLE CATEWAY LESURE LUMTED         96222018         E2.862.01 M/VIDUAL SERVICE FUND         V00122801           ROCHOLE BORQUEH CUNNICL         06022018         LEARNING DIS & MENTAL HEALTH         HCALEY CARE         96222018         E2.886.01 M/VIDUAL SERVICE FUND         V00122815           ROCHOLE BORQUEH CUNNICL         06022018         LEARNING DIS & MENTAL HEALTH         POSSABILITIES CIC ISF         09022018         E2.886.01 M/VIDUAL SERVICE FUND         V00122815           ROCHOLE BORQUEH CUNNICL         06022018         LEARNING DIS & MENTAL HEALTH         ROCHOLE CATEWAY LESURE LUMTED         09022018         E1.855.02 FFESONAL BUGGTS - MANAGED         V00122815           ROCHOLE BORQUEH CUNNICL <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>   |                          |   |                                  |              |                                      |                 |
| ROCHDALE BOROLIGH COUNCIL         098022018         EARNING DIS A MENTAL HEALTH         ROCHDALE CATEWAY LEISURE LIMITED         098022018         EARNAGED         V001222801           ROCHDALE BOROLIGH COUNCIL         098022018         EARNING DIS A MENTAL HEALTH         ROCHDALE CATEWAY LEISURE LIMITED         098022018         ES3A5.22 MOVIDIAL SERVICE FUND         V001222807           ROCHDALE BOROLIGH COUNCIL         098022018         EARNING DIS A MENTAL HEALTH         ROCHDALE CATEWAY LEISURE LIMITED         098022018         ES3A5.22 MOVIDIAL SERVICE FUND         V001222808           ROCHDALE BOROLIGH COUNCIL         088022018         EARNING DIS A MENTAL HEALTH         ROCHDALE CATEWAY LEISURE LIMITED         098022018         ES3A5.22 MOVIDIAL SERVICE FUND         V001222808           ROCHDALE BOROLIGH COUNCIL         088022018         EARNING DIS A MENTAL HEALTH         ROCHDALE CATEWAY LEISURE LIMITED         089022018         ES82.16 PERSONAL BUORETS - MANAGED         V001222816           ROCHDALE BOROLIGH COUNCIL         089022018         EARNING DIS A MENTAL HEALTH         POSSABILITES CIC ISF         099022018         ES82.16 PERSONAL BUORETS - MANAGED         V001222816           ROCHDALE BOROLIGH COUNCIL         099022018         EARNING DIS A MENTAL HEALTH         POSSABILITES CIC ISF         099022018         ES4.16 NO SUPORTEL LINING         V001222817           ROCHDALE BOROLIGH COUNCIL         099022018   |                          |   |                                  |              |                                      |                 |
| RCCHOLEL BOROUGH COUNCIL         090722018         LEARNING DIS & MENTAL HEALTH         ROCHDALE CATEWAY LESURE LUNTED         09072018         E733.24         PERSONAL BLOCETS         V00122800           RCCHDALE BOROUGH COUNCIL         09072018         LEARNING DIS & MENTAL HEALTH         ALTERNITURE STRUUT LISURE LUNTED         09072018         E33452         NUNDIDUAL SERVICE FUND         V001222800           RCCHDALE BOROUGH COUNCIL         09072018         LEARNING DIS & MENTAL HEALTH         ASPIRATIONS CARE LITD         09072018         E334053         NUNDIDUAL SERVICE FUND         V00122801           RCCHDALE BOROUGH COUNCIL         09072018         LEARNING DIS & MENTAL HEALTH         MOINTBATTON CARE         09072018         E1.075.30         NUNDIDUAL SERVICE FUND         V001222811           RCCHDALE BOROUGH COUNCIL         09072018         LEARNING DIS & MENTAL HEALTH         PESSABILITES CCL 5F         09072018         E1.05.3         NUNDIDUAL SERVICE FUND         V00122811           RCCHDALE BOROUGH COUNCIL         09072018         LEARNING DIS & MENTAL HEALTH         PESSABILITES CCL 5F         09072018         E1.05.3         PERSONAL BUDGETS         MANAGED         V001228211           RCCHDALE BOROUGH COUNCIL         09072018         LEARNING DIS & MENTAL HEALTH         PERSONAL BUDGETS         MANAGED         V001228211           RCCHDALE BOROUGH COUNCIL   |                          |   |                                  |              |                                      |                 |
| ICOCHALE EXPONDED         Gen22018         LEARNING DIS & MENTAL HEALTH         A LTERNATIVE FUNCES         Gen22018         EX.345.28 INDIVIDUAL SERVICE FUND         V00122280           ROCHDALE EXPONDED FOLGANCIL         Gen22018 LEARNING DIS & MENTAL HEALTH         A SPIRATIONS CARE         09022018         EX.365.28 FERSONAL SERVICE FUND         V00122280           ROCHDALE EXPONDED FOLGANCIL         Gen22018 LEARNING DIS & MENTAL HEALTH         MARIATIONS CARE         09022018         EX.765.00 INDIVIDUAL SERVICE FUND         V00122281           ROCHDALE EXPONDED FOLGANCIL         G9022018 LEARNING DIS & MENTAL HEALTH         PESABULITES CIC ISF         60022018         EX.845.28 IERDIVIDUAL SERVICE FUND         V001222816           ROCHDALE EXPONDED FOLGANCIL         G9022018 LEARNING DIS & MENTAL HEALTH         POSABULITES CIC ISF         60022018         EX.845.29 FERSONAL BUDGETS - MANAGED         V001222816           ROCHDALE EXPONDED FOLGANCIL         G9022018 LEARNING DIS & MENTAL HEALTH         PUTURE DIRECTIONS CIC         00022018         EX.845.29 FERSONAL BUDGETS - MANAGED         V001222816           ROCHDALE EXPONDED FOLGANCIL         G0022018 LEARNING DIS & MENTAL HEALTH         PUTURE DIRECTIONS CIC         00022018         EX.845.29 FERSONAL BUDGETS - MANAGED         V00122281           ROCHDALE EXPONDED FOLGANCIL         G0022018 LEARNING DIS & MENTAL HEALTH         PUTURE DIRECTIONS CIC         000122018         EX.845.29 FERSONAL BU   |                          |   |                                  |              |                                      |                 |
| RCCHDALE BOROUGH COLINCIL         G9022018 LEARNING DIS & MENTAL HEALTH         RCCHDALE GORGUOGH COLINCIL         G9022018 LEARNING DIS & MENTAL HEALTH         MOUNTBATTON SCARE LTD         G9022018         E.7.868 DI NIDVIDUAL SERVICE FUND         V01222801           RCCHDALE BOROUGH COLINCIL         G9022018 LEARNING DIS & MENTAL HEALTH         MOUNTBATTON SCARE LTD         G9022018         E.7.868 DI NIDVIDUAL SERVICE FUND         V01222810           RCCHDALE BOROUGH COLINCIL         G9022018 LEARNING DIS & MENTAL HEALTH         POSSABILITES CIC ISF         G9022018         E.662.16 PERSONAL BUDGETS - MANAGED         V01222816           RCCHDALE BOROUGH COLINCIL         G9022018 LEARNING DIS & MENTAL HEALTH         POSSABILITES CIC ISF         G9022018         E.664.16 PERSONAL BUDGETS - MANAGED         V01222816           RCCHDALE BOROUGH COLINCIL         G9022018 LEARNING DIS & MENTAL HEALTH         POSSABILITES CIC ISF         G9022018         E.143.20 PERSONAL BUDGETS - MANAGED         V01222817           RCCHDALE BOROUGH COLINCIL         G9022018 LEARNING DIS & MENTAL HEALTH         PROTONAL CIC ISF         G9022018         E.147.82 DI PERSONAL BUDGETS - MANAGED         V01222817           RCCHDALE BOROUGH COLINCIL         G9022018 LEARNING DIS & MENTAL HEALTH         RCCHDALE CAREWAL LEBIVERU         G9022018         E.147.82 DI PERSONAL BUDGETS - MANAGED         V01222821           RCCHDALE BOROUGH COLINCIL         G9022018 LEARNING DIS & MENTAL HEALTH   |                          |   |                                  |              |                                      |                 |
| ROCHDALE BOROLGH COUNCIL         09022018 LEARNING DIS & METAL HEALTH         ASPRATIONS CARELTD         09022018         ESSB8.08 INDIVIDUAL SERVICE FUND         V01222019           ROCHDALE BOROLGH COUNCIL         09022018 LEARNING DIS & METAL HEALTH         HEALEY CARE LIMITED ISF PAYMENTS         09022018         15,783.60 INDIVIDUAL SERVICE FUND         V01222813           ROCHDALE BOROLGH COUNCIL         09022018 LEARNING DIS & METAL HEALTH         POSSABILITES CIC ISF         09022018         ES88.40 PERSONAL BLOGETS - MANAGED         V01222817           ROCHDALE BOROLGH COUNCIL         09022018 LEARNING DIS & METAL HEALTH         POSSABILITES CIC ISF         09022018         ES84.40 PERSONAL BLOGETS - MANAGED         V01222817           ROCHDALE BOROLGH COUNCIL         09022018 LEARNING DIS & METAL HEALTH         FUTURE DIRECTORS CIC         09022018         ES34.53 PERSONAL BLODETS - MANAGED         V01222817           ROCHDALE BOROLGH COUNCIL         09022018 LEARNING DIS & METAL HEALTH         FUTURE DIRECTORS CIC         09022018         ES34.53 PERSONAL BLODETS - MANAGED         V01222817           ROCHDALE BOROLGH COUNCIL         09022018 LEARNING DIS & METAL HEALTH         FUTURE DIRECTORS CIC         09022018         ES34.53 PERSONAL BLODETS - MANAGED         V01222828           ROCHDALE BOROLGH COUNCIL         09022018 LEARNING DIS & METAL HEALTH         ROCHDALE GAREWALESSERE LIMITED         09022018         ES34.50 SENTAL HEALTHEALTH  |                          |   |                                  |              |                                      |                 |
| ROCHDALE BOROUGH COUNCIL         9902/2018 LEARNING DIS & MENTAL HEALTH         MOUNTBATTO CARE         9902/2018         EFX806 00 INDIVIDUAL SERVICE FUND         V001222811           ROCHDALE BOROUGH COUNCIL         9902/2018 LEARNING DIS & MENTAL HEALTH         POSSABILITES CIC ISF         0902/2018         E8145 7 ERSONAL BUDGETS - MANAGED         V001222815           ROCHDALE BOROUGH COUNCIL         0902/2018 LEARNING DIS & MENTAL HEALTH         POSSABILITES CIC ISF         0902/2018         E5145 7 ERSONAL BUDGETS - MANAGED         V001222817           ROCHDALE BOROUGH COUNCIL         0902/2018 LEARNING DIS & MENTAL HEALTH         ROCHDALE EOROUGH COUNCIL         0902/2018         E51415 7 ENRONAL BUDGETS - MANAGED         V001222817           ROCHDALE BOROUGH COUNCIL         0902/2018 LEARNING DIS & MENTAL HEALTH         PETRUS         0902/2018         E51415 7 ENRONAL BUDGETS - MANAGED         V001222819           ROCHDALE BOROUGH COUNCIL         0902/2018 LEARNING DIS & MENTAL HEALTH         ROCHDALE EOROUGH COUNCIL         0902/2018         E51100 SUPPORTED LUVING         V001222819           ROCHDALE BOROUGH COUNCIL         0902/2018 LEARNING DIS & MENTAL HEALTH         ROCHDALE EOROUGH COUNCIL         0902/2018         E51105 SUPPORTED LUVING         V001222821           ROCHDALE BOROUGH COUNCIL         0902/2018 LEARNING DIS & MENTAL HEALTH         ROCHDALE EOROUGH COUNCIL         0902/2018         E51105 SUPPORTED LUVING         V001222821 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>  |                          |   |                                  |              |                                      |                 |
| ROCHDALE BOROUGH COUNCIL         0902/2018 LEARNING DIS & MENTAL HEALTH         PEALEY CARE LIMITED ISF PAYMENTS         0902/2018         EFAUST Set NANAGED         V001222611           ROCHDALE BOROUGH COUNCIL         0902/2018 LEARNING DIS & MENTAL HEALTH         POSSABILITES CIC ISF         0902/2018         ER94 16 PERSONAL BUDGETS - MANAGED         V001222618           ROCHDALE BOROUGH COUNCIL         0902/2018 LEARNING DIS & MENTAL HEALTH         PCOHDALE EOROUGH COUNCIL         0902/2018         ESAINTS - RESONAL BUDGETS - MANAGED         V001222618           ROCHDALE BOROUGH COUNCIL         0902/2018 LEARNING DIS & MENTAL HEALTH         FUTURE DIRECTONS CIC         0902/2018         E516.00         PDPORTED LIVING         V001222618           ROCHDALE BOROUGH COUNCIL         0902/2018 LEARNING DIS & MENTAL HEALTH         ROCHDALE EOROUGH COUNCIL         0902/2018 LEARNING DIS & MENTAL HEALTH         ROCHDALE EOROUGH COUNCIL         0902/2018         E51.05.02         PERSONAL BUDGETS - MANAGED         V001222628           ROCHDALE BOROUGH COUNCIL         0902/2018 LEARNING DIS & MENTAL HEALTH         ROCHDALE EOROUGH COUNCIL         0902/2018         E51.00.00         PERSONAL BUDGETS - MANAGED         V001222628           ROCHDALE BOROUGH COUNCIL         0902/2018 LEARNING DIS & MENTAL HEALTH         ROCHDALE EOROUGH COUNCIL         0902/2018         E51.00.00         PERSONAL BUDGETS - MANAGED         V001222682                             0  |                          |   |                                  |              |                                      |                 |
| ROCHDALE BORQUEH COUNCIL         09622018         LEARNING DIS & MENTAL HEALTH         POSSABILITES CIC ISF         09622018         Ex862.16 PERSONAL BUDGETS - MANAGED         V00122261           ROCHDALE BORQUEH COUNCIL         09622018         LEARNING DIS & MENTAL HEALTH         ROCHDALE GORQUEH COUNCIL         09622018         LEARNING DIS & MENTAL HEALTH         ROCHDALE GORQUEH COUNCIL         09622018         LEARNING DIS & MENTAL HEALTH         ROCHDALE GORQUEH COUNCIL         09622018         LEARNING DIS & MENTAL HEALTH         PETURE DIRECTONS CIC         09622018         LEARNING DIS & MENTAL HEALTH         PETURE DIRECTONS CIC         09622018         LEARNING DIS & MENTAL HEALTH         PETURE DIRECTONS CIC         09622018         LEARNING DIS & MENTAL HEALTH         PETURE DIRECTONS CIC         09622018         LEARNING DIS & MENTAL HEALTH         ROCHDALE GORGUEH COUNCIL         09622018         LEARNING DIS & MENTAL HEALTH         ROCHDALE GORGUEH COUNCIL         09622018         LEARNING DIS & MENTAL HEALTH         ROCHDALE GORGUEH COUNCIL         09622018         LEARNING DIS & MENTAL HEALTH         ROCHDALE GORGUEH COUNCIL         09622018         LEARNING DIS & MENTAL HEALTH         ROCHDALE GORGUEH COUNCIL         09622018         LEARNING DIS & MENTAL HEALTH         ROCHDALE GORGUEH COUNCIL         09622018         LEARNING DIS & MENTAL HEALTH         ROCHDALE GORGUEH COUNCIL         09622018         LEARNING DIS & MENTAL HEALTH         ROCHDALE GORGUEH COUNCIL         09622018 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>  |                          |   |                                  |              |                                      |                 |
| INCORDALE BOROUGH COLUNCIL         09022016         LEARNING DIS & MENTAL HEALTH         POSCAULTS         CORSA         ED84.54         PERSONAL BUDGETS - MANAGED         V001222817           ROCHDALE BOROUGH COLUNCIL         09022016         LEARNING DIS & MENTAL HEALTH         FUTURE DERECTIONS CIC         09022016         E143.53         DERINDUCIDAL SERVICE FUND         V001222819           ROCHDALE BOROUGH COLUNCIL         09022016         LEARNING DIS & MENTAL HEALTH         FUTURE CATEWAY LEISURE LIMITED         09022016         E141.74         PERSONAL BUDGETS - MANAGED         V001222819           ROCHDALE BOROUGH COLUNCIL         09022016         LEARNING DIS & MENTAL HEALTH         ROCHDALE GOROUGH COLUNCIL         09022016         LEARNING DIS & MENTAL HEALTH         ROCHDALE GOROUGH COLUNCIL         09022016         LEARNING DIS & MENTAL HEALTH         FUTURE STUMETED         09022016         E14.00.00         PERSONAL BUDGETS - MANAGED         V00122282           ROCHDALE BOROUGH COLUNCIL         09022016         LEARNING DIS & MENTAL HEALTH         FUTURE STUMETED         09022016         E14.00.00         PERSONAL BUDGETS - MANAGED         V00122282           ROCHDALE BOROUGH COLUNCIL         09022016         LEARNING DIS & MENTAL HEALTH         ROCHDALE GATEWAY LEISURE LIMITED         09022016         E14.00.00         PERSONAL BUDGETS - MANAGED         V001222827           ROCHDALE BOROUGH COL   |                          |   |                                  |              |                                      |                 |
| ROCHALE BOROUGH COUNCIL         098022018 I EARNING DIS & MENTAL HEALTH         ROCHALE GOROUGH COUNCIL         098022018 I EARNING DIS & MENTAL HEALTH         PUTURE DIRECTIONS CIC         098022018         E514.05 SUPPORTED LIVING         V001222818           ROCHALE BOROUGH COUNCIL         098022018 I EARNING DIS & MENTAL HEALTH         PETUS         098022018         E514.05 SUPPORTED LIVING         V001222810           ROCHALE BOROUGH COUNCIL         098022018 I EARNING DIS & MENTAL HEALTH         ROCHALE GOROUGH COUNCIL         098022018         E514.05 SUPPORTED LIVING         V001222811           ROCHALE BOROUGH COUNCIL         098022018 I EARNING DIS & MENTAL HEALTH         ROCHALE BOROUGH COUNCIL         098022018         E514.05 SUPPORTED LIVING         V001222824           ROCHALE BOROUGH COUNCIL         098022018 I EARNING DIS & MENTAL HEALTH         ROCHALE BOROUGH COUNCIL         098022018 I EARNING DIS & MENTAL HEALTH         ROCHALE BOROUGH COUNCIL         098022018 I EARNING DIS & MENTAL HEALTH         ROCHALE BOROUGH COUNCIL         098022018 I EARNING DIS & MENTAL HEALTH         ROCHALE BOROUGH COUNCIL         098022018 I EARNING DIS & MENTAL HEALTH         ROCHALE BOROUGH COUNCIL         098022018 I EARNING DIS & MENTAL HEALTH         ROCHALE BOROUGH COUNCIL         098022018 I EARNING DIS & MENTAL HEALTH         ROCHALE BOROUGH COUNCIL         098022018 I EARNING DIS & MENTAL HEALTH         ROCHALE BOROUGH COUNCIL         098022018 I EARNING DIS & MENTAL HEALTH         ROCHALE GOROUGH COUNCIL         09  |                          |   |                                  |              |                                      |                 |
| ROCHALE BOROUGH COUNCIL         098/22/018         LEARING DIS & MENTAL HEALTH         FUTRUS         098/22/018         EX-415.76         NUMULAL SERVICE FUND         V001222819           ROCHALE BOROUGH COUNCIL         098/22/018         LEARING DIS & MENTAL HEALTH         ROCHALE GOROUGH COUNCIL         098/22/018         EX-1510.52         PERSONAL BUDGETS - MANAGED         V001222821           ROCHALE BOROUGH COUNCIL         098/22/018         LEARING DIS & MENTAL HEALTH         ROCHALE GATEWAY LEISURE LIMITED         098/22/018         EX-171.47         PERSONAL BUDGETS - MANAGED         V001222821           ROCHALE BOROUGH COUNCIL         098/22/018         LEARING DIS & MENTAL HEALTH         REDETTON SIC         098/22/018         EX-171.47         PERSONAL BUDGETS - MANAGED         V001222823           ROCHALE BOROUGH COUNCIL         098/22/018         LEARING DIS & MENTAL HEALTH         ROCHALE GATEWAY LEISURE LIMITED         098/22/018         EX-160.00         PERSONAL BUDGETS - MANAGED         V001222823           ROCHALE BOROUGH COUNCIL         098/22/018         LEARING DIS & MENTAL HEALTH         ROCHALE GATEWAY LEISURE LIMITED         098/22/018         EX-450.00         PERSONAL BUDGETS - MANAGED         V001222823           ROCHALE BOROUGH COUNCIL         099/22/018         LEARING DIS & MENTAL HEALTH         ROCHALE GATEWAY LEISURE LIMITED         098/22/018         EX-450.00         PERSONAL   |                          |   |                                  |              |                                      |                 |
| BOCHDALE BOROUGH COUNCIL         090722018         LEARNING DIS & MENTAL HEALTH         PTUS         09072018         EATRONA         EDIS CONSUME         000122018         EATRONA         EDIS CONSUME         000122018         EATRONA         DEVENDE         V00122281           ROCHDALE BOROUGH COUNCIL         09022018         LEARNING DIS & MENTAL HEALTH         FUTURe DIRECTIONS CIC         09022018         EATRONA BUDGETS - MANAGED         V001222821           ROCHDALE BOROUGH COUNCIL         09022018         LEARNING DIS & MENTAL HEALTH         FUTURe DIRECTIONS CIC         09022018         EATRONA BUDGETS - MANAGED         V001222824           ROCHDALE BOROUGH COUNCIL         09022018         LEARNING DIS & MENTAL HEALTH         RESPITE NORTH WEST LIMITED         09022018         E1,080.0 PERSONAL BUDGETS - MANAGED         V001222824           ROCHDALE BOROUGH COUNCIL         09022018         LEARNING DIS & MENTAL HEALTH         ROCHDALE GARCEWAY LEISURE LIMITED         09022018         E1,480.0 PERSONAL BUDGETS - MANAGED         V001222826           ROCHDALE BOROUGH COUNCIL         09022018         LEARNING DIS & MENTAL HEALTH         ROCHDALE GARCEWAY LEISURE LIMITED         09022018         E1,480.0 PERSONAL BUDGETS - MANAGED         V001222826           ROCHDALE BOROUGH COUNCIL         09022018         LEARNING DIS & MENTAL HEALTH         ROCHDALE GAREWAY LEISURE LIMITED         090022018         E1,48   |                          |   |                                  |              |                                      |                 |
| ROCHDALE BOROUGH COUNCIL         09/02/2018 LEARNING DIS & MENTAL HEALTH         ROCHDALE GATEWAY LEISURE LIMITED         09/02/2018         E1.710.52 PERSONAL BUDGETS - MANAGED         V001222820           ROCHDALE BOROUGH COUNCIL         09/02/2018         LEARNING DIS & MENTAL HEALTH         ROCHDALE BOROUGH COUNCIL         09/02/2018         E1.710.42 PERSONAL BUDGETS - MANAGED         V001222824           ROCHDALE BOROUGH COUNCIL         09/02/2018         LEARNING DIS & MENTAL HEALTH         RESPITE NORTH WEST LIMITED         09/02/2018         £1.104.32 PERSONAL BUDGETS - MANAGED         V001222824           ROCHDALE BOROUGH COUNCIL         09/02/2018         LEARNING DIS & MENTAL HEALTH         ROCHDALE GATEWAY LEISURE LIMITED         09/02/2018         £1.08.00 PERSONAL BUDGETS - MANAGED         V001222626           ROCHDALE BOROUGH COUNCIL         09/02/2018         LEARNING DIS & MENTAL HEALTH         ROCHDALE GATEWAY LEISURE LIMITED         09/02/2018         £1.08.00 PERSONAL BUDGETS - MANAGED         V001222626           ROCHDALE BOROUGH COUNCIL         09/02/2018         LEARNING DIS & MENTAL HEALTH         ROCHDALE GATEWAY LEISURE LIMITED         09/02/2018         £1.08.00 PERSONAL BUDGETS - MANAGED         V001222663           ROCHDALE BOROUGH COUNCIL         09/02/2018         LEARNING DIS & MENTAL HEALTH         ROCHDALE GATEWAY LEISURE LIMITED         09/02/2018         £1.08.00 PERSONAL BUDGETS - MANAGED         V001222663  |                          |   |                                  |              |                                      |                 |
| ROCHDALE BOROUGH COUNCIL099022018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09022018£7.174 74 PERSONAL BUDGETS - MANAGEDV001222624ROCHDALE BOROUGH COUNCIL09022018 LEARNING DIS & MENTAL HEALTHRESPITE NORTH WEST LIMITED09022018£1.064 00 IDVICUAL SERVICE FUNDV001222624ROCHDALE BOROUGH COUNCIL09022018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09022018£1.064 22 PERSONAL BUDGETS - MANAGEDV001222627ROCHDALE BOROUGH COUNCIL09022018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09022018£1.466 00 PERSONAL BUDGETS - MANAGEDV001222627ROCHDALE BOROUGH COUNCIL09022018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09022018£1.460 00 PERSONAL BUDGETS - MANAGEDV001222627ROCHDALE BOROUGH COUNCIL09022018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09022018£1.463 00 PERSONAL BUDGETS - MANAGEDV001222628ROCHDALE BOROUGH COUNCIL09022018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09022018£1.432 PERSONAL BUDGETS - MANAGEDV001222631ROCHDALE BOROUGH COUNCIL09022018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09022018£1.432 PERSONAL BUDGETS - MANAGEDV001222631ROCHDALE BOROUGH COUNCIL09022018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09022018£1.430 00 PERSONAL BUDGETS - MANAGEDV001222631ROCHDALE BOROUGH COUNCIL09022018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09022018£1.640 00 PERSONAL  |                          |   |                                  |              |                                      |                 |
| ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC09/02/2018£770.40 IND/IND/AL SERVICE FUNDV/001222624ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHRCBPITE NORTH WEST LIMITED09/02/2018£1,080.00 PERSONAL BUDGETS - MANAGEDV/001222626ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£1,466.00 PERSONAL BUDGETS - MANAGEDV/001222627ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£1,466.00 PERSONAL BUDGETS - MANAGEDV/00122263ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£1,460.00 PERSONAL BUDGETS - MANAGEDV/00122263ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£1,043.20 PERSONAL BUDGETS - MANAGEDV/001222631ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£1,480.00 PERSONAL BUDGETS - MANAGEDV/001222637ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£1,480.00 PERSONAL BUDGETS - MANAGEDV/001222637ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£1,480.00 PERSONAL BUDGETS - MANAGEDV/001222637ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED<  |                          |   |                                  |              |                                      |                 |
| IROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHRESPITE NORTH WEST LIMITED09/02/2018£1,080.00 PERSONAL BUDGETS - MANAGEDV001222825ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£1,450.00 PERSONAL BUDGETS - MANAGEDV001222627ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£1,082.00 PERSONAL BUDGETS - MANAGEDV001222627ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£5,450.00 PERSONAL BUDGETS - MANAGEDV001222628ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£1,680.00 PERSONAL BUDGETS - MANAGEDV001222631ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£1,680.00 PERSONAL BUDGETS - MANAGEDV001222632ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£1,680.00 PERSONAL BUDGETS - MANAGEDV001222634ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£1,680.00 PERSONAL BUDGETS - MANAGEDV001222634ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£1,680.00 PERSONAL BUDGETS - MANAGEDV001222634ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>  |                          |   |                                  |              |                                      |                 |
| ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£1/05/20£1/05/20V00122262ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£1/05/20£1/05/20V00122262ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£1/45/20£1/45/20V00122262ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£1/45/20PERSONAL BUDGETS - MANAGEDV001222623ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£1/04/20£1/04/20PERSONAL BUDGETS - MANAGEDV001222631ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£1/45/20PERSONAL BUDGETS - MANAGEDV001222631ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£1/45/20PERSONAL BUDGETS - MANAGEDV001222631ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF09/02/2018£1/45/20PERSONAL BUDGETS - MANAGEDV001222637ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF09/02/2018£1/45/20PERSONAL BUDGETS - MANAGEDV001222637ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE   |                          |   |                                  |              |                                      |                 |
| ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£1,456.00PERSONAL BUDGETS - MANAGEDV001222623ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£1,464.00PERSONAL BUDGETS - MANAGEDV001222623ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£1,464.00PERSONAL BUDGETS - MANAGEDV001222632ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£1,040.32PERSONAL BUDGETS - MANAGEDV001222633ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£1,040.32PERSONAL BUDGETS - MANAGEDV001222633ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£1,455.20PERSONAL BUDGETS - MANAGEDV001222633ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£1,456.30PERSONAL BUDGETS - MANAGEDV001222633ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF09/02/2018£1,456.30PERSONAL BUDGETS - MANAGEDV001222633ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF09/02/2018£1,860.00PERSONAL BUDGETS - MANAGEDV001222633ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS   |                          |   |                                  |              |                                      |                 |
| ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£1,092.00PERSONAL BUDGETS - MANAGEDV001222628ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£5,445.00PERSONAL BUDGETS - MANAGEDV001222631ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£1,004.32PERSONAL BUDGETS - MANAGEDV001222631ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£1,432.00PERSONAL BUDGETS - MANAGEDV001222633ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£1,432.00PERSONAL BUDGETS - MANAGEDV001222634ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£3,465.00INDIVIDUAL SERVICE FUNDV001222637ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£1,680.00PERSONAL BUDGETS - MANAGEDV001222638ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£1,680.00PERSONAL BUDGETS - MANAGEDV001222638ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£1,680.00PERSONAL BUDGETS - MANAGEDV001222638ROCHDALE BOROUGH COUNCIL09/02/2018 LE   |                          |   |                                  |              |                                      |                 |
| ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£5,445,00£5,445,00PERSONAL BUDGETS - MANAGEDV001222631ROCHDALE BOROUGH COUNCIL09/02/2018LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£1,680,00PERSONAL BUDGETS - MANAGEDV001222632ROCHDALE BOROUGH COUNCIL09/02/2018LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£574,08PERSONAL BUDGETS - MANAGEDV001222633ROCHDALE BOROUGH COUNCIL09/02/2018LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£1,452,00PERSONAL BUDGETS - MANAGEDV001222634ROCHDALE BOROUGH COUNCIL09/02/2018LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£1,452,00PERSONAL BUDGETS - MANAGEDV001222635ROCHDALE BOROUGH COUNCIL09/02/2018LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£1,680,00PERSONAL BUDGETS - MANAGEDV001222637ROCHDALE BOROUGH COUNCIL09/02/2018LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF09/02/2018£1,680,00PERSONAL BUDGETS - MANAGEDV001222637ROCHDALE BOROUGH COUNCIL09/02/2018LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£4,530,89PERSONAL BUDGETS - MANAGEDV001222643ROCHDALE BOROUGH COUNCIL09/02/2018LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£4,530,89PERSONAL BUDGETS - MANAGEDV00   |                          |   |                                  |              |                                      |                 |
| ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£1,680.00PERSONAL BUDGETS - MANAGEDV001222631ROCHDALE BOROUGH COUNCIL09/02/2018LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£1,043.22PERSONAL BUDGETS - MANAGEDV001222633ROCHDALE BOROUGH COUNCIL09/02/2018LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£1,435.20PERSONAL BUDGETS - MANAGEDV001222633ROCHDALE BOROUGH COUNCIL09/02/2018LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£1,435.20PERSONAL BUDGETS - MANAGEDV001222637ROCHDALE BOROUGH COUNCIL09/02/2018LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£1,680.00PERSONAL BUDGETS - MANAGEDV001222637ROCHDALE BOROUGH COUNCIL09/02/2018LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£1,680.00PERSONAL BUDGETS - MANAGEDV001222637ROCHDALE BOROUGH COUNCIL09/02/2018LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£1,503.00PERSONAL BUDGETS - MANAGEDV001222643ROCHDALE BOROUGH COUNCIL09/02/2018LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£1,603.00PERSONAL BUDGETS - MANAGEDV001222640ROCHDALE BOROUGH COUNCIL09/02/2018LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£1,603.00PERSONAL BUDGETS - MANAGEDV001222640 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>  |                          |   |                                  |              |                                      |                 |
| ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£1,004.32PERSONAL BUDGETS - MANAGEDV00122633ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£374.08PERSONAL BUDGETS - MANAGEDV001222634ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£1,435.20PERSONAL BUDGETS - MANAGEDV001222634ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£366.00INDIVIDUAL SERVICE FUNDV001222637ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£1,680.00PERSONAL BUDGETS - MANAGEDV001222638ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£1,680.00PERSONAL BUDGETS - MANAGEDV001222639ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£1,593.00PERSONAL BUDGETS - MANAGEDV001222640ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHNEWMARK CARE LTD09/02/2018£1,680.00PERSONAL BUDGETS - MANAGEDV001222640ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPENDLETON CARE LTD09/02/2018£1,680.00PERSONAL BUDGETS - MANAGEDV001222641ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPENDLETON C  |                          |   |                                  |              |                                      |                 |
| ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£574.08 PERSONAL BUDGETS - MANAGEDV001222633ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£1,435.20 PERSONAL BUDGETS - MANAGEDV001222635ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£3,465.00 INDIVIDUAL SERVICE FUNDV001222637ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£1,680.00 PERSONAL BUDGETS - MANAGEDV001222637ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£1,580.00 PERSONAL BUDGETS - MANAGEDV001222639ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£1,583.00 PERSONAL BUDGETS - MANAGEDV001222649ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHNEWMARK CARE LTD09/02/2018£1,680.00 PERSONAL BUDGETS - MANAGEDV001222641ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPENDETON CARE LTD09/02/2018£1,680.00 PERSONAL BUDGETS - MANAGEDV001222641ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPENDETON CARE LTD09/02/2018£1,680.00 PERSONAL BUDGETS - MANAGEDV001222641ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPENDETON CARE LTD09/02/2018£1,680.00 PERSONAL BUDGETS - MANAGEDV00122  |                          |   |                                  |              |                                      |                 |
| ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£1,435.20PERSONAL BUDGETS - MANAGEDV001222634ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£3,966.20INDIVIDUAL SERVICE FUNDV001222633ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£1,686.00PERSONAL BUDGETS - MANAGEDV001222633ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£1,680.00PERSONAL BUDGETS - MANAGEDV001222639ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£4,530.89PERSONAL BUDGETS - MANAGEDV001222640ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHNEWMARK CARE LTD09/02/2018£1,680.00PERSONAL BUDGETS - MANAGEDV001222641ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPENDLETON CARE LTD09/02/2018£1,680.00PERSONAL BUDGETS - MANAGEDV001222642ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£1,680.00PERSONAL BUDGETS - MANAGEDV001222642ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£1,680.00PERSONAL BUDGETS - MANAGEDV001222644ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>   |                          |   |                                  |              |                                      |                 |
| ROCHDALE BOROUGH COUNCIL09/02/2018LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£3,465.00INDIVIDUAL SERVICE FUNDV001222637ROCHDALE BOROUGH COUNCIL09/02/2018LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£1,680.00PERSONAL BUDGETS - MANAGEDV001222638ROCHDALE BOROUGH COUNCIL09/02/2018LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£1,690.00PERSONAL BUDGETS - MANAGEDV001222639ROCHDALE BOROUGH COUNCIL09/02/2018LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£1,593.00PERSONAL BUDGETS - MANAGEDV001222640ROCHDALE BOROUGH COUNCIL09/02/2018LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£1,600.00PERSONAL BUDGETS - MANAGEDV001222640ROCHDALE BOROUGH COUNCIL09/02/2018LEARNING DIS & MENTAL HEALTHPENDLETON CARE LTD09/02/2018£1,600.00PERSONAL BUDGETS - MANAGEDV001222641ROCHDALE BOROUGH COUNCIL09/02/2018LEARNING DIS & MENTAL HEALTHPENDLETON CARE LTD09/02/2018£1,600.00PERSONAL BUDGETS - MANAGEDV001222642ROCHDALE BOROUGH COUNCIL09/02/2018LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£1,610.00PERSONAL BUDGETS - MANAGEDV001222646ROCHDALE BOROUGH COUNCIL09/02/2018LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC09/02/2018£631.52PERSONAL BUDGETS - MANAGEDV001222646ROCHDALE BOROUGH COUNCIL09/0  |                          |   |                                  |              |                                      |                 |
| ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£596.52INDIVIDUAL SERVICE FUNDV001222637ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£4,630.89PERSONAL BUDGETS - MANAGEDV001222639ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£1,593.09PERSONAL BUDGETS - MANAGEDV001222640ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHNEWMARK CARE LTD09/02/2018£1,693.00PERSONAL BUDGETS - MANAGEDV001222640ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPENDLETON CARE LTD09/02/2018£1,680.00PERSONAL BUDGETS - MANAGEDV001222641ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPENDLETON CARE LTD09/02/2018£1,680.00PERSONAL BUDGETS - MANAGEDV001222642ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£1,680.00PERSONAL BUDGETS - MANAGEDV001222644ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£4,014.88NDIVIDUAL SERVICE FUNDV001222646ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£4,014.88NDIVIDUAL SERVICE FUNDV001222646ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018<   |                          |   |                                  |              |                                      |                 |
| ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£4,530.89 PERSONAL BUDGETS - MANAGEDV001222639ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHNEWMARK CARE LTD09/02/2018£1,593.00PERSONAL BUDGETS - MANAGEDV001222640ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPENDLETON CARE LTD09/02/2018£7,060.52INDIVIDUAL SERVICE FUNDV001222641ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPENDLETON CARE LTD09/02/2018£1,680.00PERSONAL BUDGETS - MANAGEDV001222642ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£4,014.88INDIVIDUAL SERVICE FUNDV001222646ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC09/02/2018£4,014.88INDIVIDUAL SERVICE FUNDV001222646ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC09/02/2018£4,014.88INDIVIDUAL SERVICE FUNDV001222646ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£631.52PERSONAL BUDGETS - MANAGEDV001222647ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£631.52PERSONAL BUDGETS - MANAGEDV001222647ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018<  |                          |   | POSSABILITIES CIC ISF            |              |                                      |                 |
| ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHNEWMARK CARE LTD09/02/2018£1,593.00PERSONAL BUDGETS - MANAGEDV001222640ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPENDLETON CARE LTD09/02/2018£7,060.52INDIVIDUAL SERVICE FUNDV001222641ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£1,680.00PERSONAL BUDGETS - MANAGEDV001222642ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£4,014.88INDIVIDUAL SERVICE FUNDV001222642ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC09/02/2018£4,014.88INDIVIDUAL SERVICE FUNDV001222646ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC09/02/2018£631.52PERSONAL BUDGETS - MANAGEDV001222647ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£631.52PERSONAL BUDGETS - MANAGEDV001222647ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£789.40PERSONAL BUDGETS - MANAGEDV001222647ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£789.40PERSONAL BUDGETS - MANAGEDV001222647ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEI  | ROCHDALE BOROUGH COUNCIL | 09/02/2018 LEARNING DIS & MENTAL HEALTH | ROCHDALE GATEWAY LEISURE LIMITED | 09/02/2018   | £1,680.00 PERSONAL BUDGETS - MANAGED | V001222638      |
| ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPENDLETON CARE LTD09/02/2018£7,060.52 INDIVIDUAL SERVICE FUNDV001222641ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£1,680.00 PERSONAL BUDGETS - MANAGEDV001222642ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£862.16 PERSONAL BUDGETS - MANAGEDV001222644ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC09/02/2018£4,014.88 INDIVIDUAL SERVICE FUNDV001222646ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC09/02/2018£631.52 PERSONAL BUDGETS - MANAGEDV001222647ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£789.40 PERSONAL BUDGETS - MANAGEDV001222647ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£789.40 PERSONAL BUDGETS - MANAGEDV001222647ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£7.89.40 PERSONAL BUDGETS - MANAGEDV001222647ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£7.89.40 PERSONAL BUDGETS - MANAGEDV001222647ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£7.87.84 PERSONAL BUDGETS - MANAGEDV001222647   | ROCHDALE BOROUGH COUNCIL | 09/02/2018 LEARNING DIS & MENTAL HEALTH | ROCHDALE GATEWAY LEISURE LIMITED | 09/02/2018   | £4,530.89 PERSONAL BUDGETS - MANAGED | V001222639      |
| ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPENDLETON CARE LTD09/02/2018£7,060.52 INDIVIDUAL SERVICE FUNDV001222641ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£1,680.00 PERSONAL BUDGETS - MANAGEDV001222642ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£862.16 PERSONAL BUDGETS - MANAGEDV001222644ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC09/02/2018£4,014.88 INDIVIDUAL SERVICE FUNDV001222646ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC09/02/2018£631.52 PERSONAL BUDGETS - MANAGEDV001222647ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£789.40 PERSONAL BUDGETS - MANAGEDV001222647ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£789.40 PERSONAL BUDGETS - MANAGEDV001222647ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£7.89.40 PERSONAL BUDGETS - MANAGEDV001222647ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£7.89.40 PERSONAL BUDGETS - MANAGEDV001222647ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£7.87.84 PERSONAL BUDGETS - MANAGEDV001222647   |                          |   | NEWMARK CARE LTD                 | 09/02/2018   |                                      |                 |
| ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£862.16 PERSONAL BUDGETS - MANAGEDV001222644ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC09/02/2018£4,014.88 INDIVIDUAL SERVICE FUNDV001222646ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC09/02/2018£631.52PERSONAL BUDGETS - MANAGEDV001222646ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£639.40PERSONAL BUDGETS - MANAGEDV001222647ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£1,657.84PERSONAL BUDGETS - MANAGEDV001222648ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£1,657.84PERSONAL BUDGETS - MANAGEDV001222649ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHHEALEY CARE LIMITED ISF PAYMENTS09/02/2018£1,051.48INDIVIDUAL SERVICE FUNDV001222650ROCHDALE BOROUGH COUNCIL09/02/2018 PHYSICAL DIS & OLDER PEOPLESTEPPING STONES09/02/2018£2,212.72SUPPORTED LIVINGV001222651  |                          |   | PENDLETON CARE LTD               | 09/02/2018   |                                      |                 |
| ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC09/02/2018£4,014.88 INDIVIDUAL SERVICE FUNDV001222646ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£631.52 PERSONAL BUDGETS - MANAGEDV001222647ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£789.40 PERSONAL BUDGETS - MANAGEDV001222648ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£1,657.84 PERSONAL BUDGETS - MANAGEDV001222649ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHHEALEY CARE LIMITED ISF PAYMENTS09/02/2018£1,051.48 INDIVIDUAL SERVICE FUNDV001222649ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHHEALEY CARE LIMITED ISF PAYMENTS09/02/2018£1,051.48 INDIVIDUAL SERVICE FUNDV001222650ROCHDALE BOROUGH COUNCIL09/02/2018 PHYSICAL DIS & OLDER PEOPLESTEPPING STONES09/02/2018£2,212.72 SUPPORTED LIVINGV001222651   | ROCHDALE BOROUGH COUNCIL | 09/02/2018 LEARNING DIS & MENTAL HEALTH | ROCHDALE GATEWAY LEISURE LIMITED | 09/02/2018   | £1,680.00 PERSONAL BUDGETS - MANAGED |                 |
| ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£631.52PERSONAL BUDGETS - MANAGEDV001222647ROCHDALE BOROUGH COUNCIL09/02/2018LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£789.40PERSONAL BUDGETS - MANAGEDV001222648ROCHDALE BOROUGH COUNCIL09/02/2018LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£1,657.84PERSONAL BUDGETS - MANAGEDV001222649ROCHDALE BOROUGH COUNCIL09/02/2018LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£1,051.48INDIVIDUAL SERVICE FUNDV001222650ROCHDALE BOROUGH COUNCIL09/02/2018LEARNING DIS & MENTAL HEALTHHEALEY CARE LIMITED ISF PAYMENTS09/02/2018£1,051.48INDIVIDUAL SERVICE FUNDV001222650ROCHDALE BOROUGH COUNCIL09/02/2018PHYSICAL DIS & OLDER PEOPLESTEPPING STONES09/02/2018£2,212.72SUPPORTED LIVINGV001222651   | ROCHDALE BOROUGH COUNCIL | 09/02/2018 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF            | 09/02/2018   | £862.16 PERSONAL BUDGETS - MANAGED   | V001222644      |
| ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED09/02/2018£789.40 PERSONAL BUDGETS - MANAGEDV001222648ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£1,657.84 PERSONAL BUDGETS - MANAGEDV001222649ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHHEALEY CARE LIMITED ISF PAYMENTS09/02/2018£1,051.48 INDIVIDUAL SERVICE FUNDV001222650ROCHDALE BOROUGH COUNCIL09/02/2018 PHYSICAL DIS & OLDER PEOPLESTEPPING STONES09/02/2018£2,212.72 SUPPORTED LIVINGV001222651  | ROCHDALE BOROUGH COUNCIL | 09/02/2018 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC            | 09/02/2018   | £4,014.88 INDIVIDUAL SERVICE FUND    | V001222646      |
| ROCHDALE BOROUGH COUNCIL         09/02/2018 LEARNING DIS & MENTAL HEALTH         POSSABILITIES CIC ISF         09/02/2018         £1,657.84 PERSONAL BUDGETS - MANAGED         V001222649           ROCHDALE BOROUGH COUNCIL         09/02/2018 LEARNING DIS & MENTAL HEALTH         HEALEY CARE LIMITED ISF PAYMENTS         09/02/2018         £1,051.48 INDIVIDUAL SERVICE FUND         V001222650           ROCHDALE BOROUGH COUNCIL         09/02/2018 PHYSICAL DIS & OLDER PEOPLE         STEPPING STONES         09/02/2018         £2,212.72 SUPPORTED LIVING         V001222651  | ROCHDALE BOROUGH COUNCIL | 09/02/2018 LEARNING DIS & MENTAL HEALTH | ROCHDALE GATEWAY LEISURE LIMITED | 09/02/2018   | £631.52 PERSONAL BUDGETS - MANAGED   | V001222647      |
| ROCHDALE BOROUGH COUNCIL         09/02/2018 LEARNING DIS & MENTAL HEALTH         POSSABILITIES CIC ISF         09/02/2018         £1,657.84 PERSONAL BUDGETS - MANAGED         V001222649           ROCHDALE BOROUGH COUNCIL         09/02/2018 LEARNING DIS & MENTAL HEALTH         HEALEY CARE LIMITED ISF PAYMENTS         09/02/2018         £1,051.48 INDIVIDUAL SERVICE FUND         V001222650           ROCHDALE BOROUGH COUNCIL         09/02/2018 PHYSICAL DIS & OLDER PEOPLE         STEPPING STONES         09/02/2018         £2,212.72 SUPPORTED LIVING         V001222651  | ROCHDALE BOROUGH COUNCIL | 09/02/2018 LEARNING DIS & MENTAL HEALTH | ROCHDALE GATEWAY LEISURE LIMITED | 09/02/2018   | £789.40 PERSONAL BUDGETS - MANAGED   | V001222648      |
| ROCHDALE BOROUGH COUNCIL         09/02/2018         PHYSICAL DIS & OLDER PEOPLE         STEPPING STONES         09/02/2018         £2,212.72         SUPPORTED LIVING         V001222651  |                          | 09/02/2018 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF            | 09/02/2018   | £1,657.84 PERSONAL BUDGETS - MANAGED | V001222649      |
|   | ROCHDALE BOROUGH COUNCIL | 09/02/2018 LEARNING DIS & MENTAL HEALTH | HEALEY CARE LIMITED ISF PAYMENTS | 09/02/2018   | £1,051.48 INDIVIDUAL SERVICE FUND    | V001222650      |
| ROCHDALE BOROUGH COUNCIL         09/02/2018         LEARNING DIS & MENTAL HEALTH         HEALEY CARE LTD         09/02/2018         £1,400.00         PERSONAL BUDGETS - MANAGED         V001222652   | ROCHDALE BOROUGH COUNCIL | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE  | STEPPING STONES                  | 09/02/2018   | £2,212.72 SUPPORTED LIVING           | V001222651      |
|   | ROCHDALE BOROUGH COUNCIL | 09/02/2018 LEARNING DIS & MENTAL HEALTH | HEALEY CARE LTD                  | 09/02/2018   | £1,400.00 PERSONAL BUDGETS - MANAGED | V001222652      |

| ORGANISATION NAME                                    | EFFECTIVE DATE DIRECTORATE   | SUPPLIER NAME                                  | DATE PAID AI             | MOUNT (£) PURPOSE  | TRANSACTION NO.          |
|--|--|--|--------------------------|--|--------------------------|
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                          | 09/02/2018               | £666.92 INDIVIDUAL SERVICE FUND  | V001222655               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                          | 09/02/2018               | £1,278.56 PERSONAL BUDGETS - MANAGED                                   | V001222656               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | LINKABILITY ISF                                | 09/02/2018               | £1,296.00 INDIVIDUAL SERVICE FUND                                      | V001222657               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ROCHDALE GATEWAY LEISURE LIMITED               | 09/02/2018               | £872.40 PERSONAL BUDGETS - MANAGED                                     | V001222658               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | STEPPING STONES SERVICES                       | 09/02/2018               | £4,009.52 INDIVIDUAL SERVICE FUND                                      | V001222659               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | FUTURE DIRECTIONS CIC                          | 09/02/2018               | £1,768.52 INDIVIDUAL SERVICE FUND                                      | V001222660               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ROCHDALE GATEWAY LEISURE LIMITED               | 09/02/2018               | £1,134.88 PERSONAL BUDGETS - MANAGED                                   | V001222661               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | FUTURE DIRECTIONS CIC                          | 09/02/2018               | £5,948.08 INDIVIDUAL SERVICE FUND                                      | V001222662               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | PENDLETON CARE LTD                             | 09/02/2018               | £1,339.20 INDIVIDUAL SERVICE FUND                                      | V001222663               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ALTERNATIVE FUTURES GROUP LTD                  | 09/02/2018               | £1,917.52 INDIVIDUAL SERVICE FUND                                      | V001222664               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | PURE INNOVATIONS LIMITED                       | 09/02/2018               | £760.00 PERSONAL BUDGETS - MANAGED                                     | V001222665               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ROCHDALE GATEWAY LEISURE LIMITED               | 09/02/2018               | £1,680.00 PERSONAL BUDGETS - MANAGED                                   | V001222666               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                          | 09/02/2018               | £1,066.16 INDIVIDUAL SERVICE FUND                                      | V001222667               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ALTERNATIVE FUTURES GROUP LTD                  | 09/02/2018               | £7,763.00 INDIVIDUAL SERVICE FUND                                      | V001222669               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                          | 09/02/2018               | £517.28 PERSONAL BUDGETS - MANAGED                                     | V001222670               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ALTERNATIVE FUTURES GROUP LTD                  | 09/02/2018               | £3,660.88 INDIVIDUAL SERVICE FUND                                      | V001222671               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | LIFEWAYS COMMUNITY CARE LTD                    | 09/02/2018               | £1,734.84 INDIVIDUAL SERVICE FUND                                      | V001222672               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ROCHDALE GATEWAY LEISURE LIMITED               | 09/02/2018               | £1,972.80 PERSONAL BUDGETS - MANAGED                                   | V001222673               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC TRADING                      | 09/02/2018               | £890.32 PERSONAL BUDGETS - MANAGED                                     | V001222674               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ROCHDALE GATEWAY LEISURE LIMITED               | 09/02/2018               | £1,264.00 PERSONAL BUDGETS - MANAGED                                   | V001222675               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ALTERNATIVE FUTURES GROUP LTD                  | 09/02/2018               | £2,727.00 INDIVIDUAL SERVICE FUND                                      | V001222676               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ALTERNATIVE FUTURES GROUP LTD                  | 09/02/2018               | £531.60 PERSONAL BUDGETS - MANAGED                                     | V001222681               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | FUTURE DIRECTIONS CIC                          | 09/02/2018               | £4,608.88 INDIVIDUAL SERVICE FUND                                      | V001222685               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | FUTURE DIRECTIONS CIC                          | 09/02/2018               | £7,210.00 INDIVIDUAL SERVICE FUND                                      | V001222686               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | FUTURE DIRECTIONS CIC                          | 09/02/2018               | £7,210.00 INDIVIDUAL SERVICE FUND                                      | V001222687               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | FUTURE DIRECTIONS CIC                          | 09/02/2018               | £4,023.32 INDIVIDUAL SERVICE FUND                                      | V001222688               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | FUTURE DIRECTIONS CIC                          | 09/02/2018               | £4,023.24 INDIVIDUAL SERVICE FUND                                      | V001222689               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | FUTURE DIRECTIONS CIC                          | 09/02/2018               | £4,023.24 INDIVIDUAL SERVICE FUND                                      | V001222690               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ALTERNATIVE FUTURES GROUP LTD                  | 09/02/2018               | £4,199.00 INDIVIDUAL SERVICE FUND                                      | V001222691               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                          | 09/02/2018               | £849.24 PERSONAL BUDGETS - MANAGED                                     | V001222692               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ALTERNATIVE FUTURES GROUP LTD                  | 09/02/2018               | £2,660.00 INDIVIDUAL SERVICE FUND                                      | V001222693               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                          | 09/02/2018               | £862.16 PERSONAL BUDGETS - MANAGED                                     | V001222694               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | FUTURE DIRECTIONS CIC                          | 09/02/2018               | £2,835.52 INDIVIDUAL SERVICE FUND                                      | V001222695               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | FUTURE DIRECTIONS CIC                          | 09/02/2018<br>09/02/2018 | £4,426.64 INDIVIDUAL SERVICE FUND                                      | V001222696               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | FUTURE DIRECTIONS CIC                          |                          | £2,698.64 INDIVIDUAL SERVICE FUND                                      | V001222697               |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 09/02/2018 LEARNING DIS & MENTAL HEALTH<br>09/02/2018 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC<br>FUTURE DIRECTIONS CIC | 09/02/2018<br>09/02/2018 | £5,590.00 INDIVIDUAL SERVICE FUND<br>£5,144.00 INDIVIDUAL SERVICE FUND | V001222698<br>V001222699 |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | FUTURE DIRECTIONS CIC                          | 09/02/2018               | £4,077.52 INDIVIDUAL SERVICE FUND                                      | V001222099<br>V001222700 |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | FUTURE DIRECTIONS CIC                          | 09/02/2018               | £3,605.00 INDIVIDUAL SERVICE FUND                                      | V001222700<br>V001222701 |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | FUTURE DIRECTIONS CIC                          | 09/02/2018               | £5,495.00 INDIVIDUAL SERVICE FUND                                      | V001222701<br>V001222702 |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                          | 09/02/2018               | £517.28 PERSONAL BUDGETS - MANAGED                                     | V001222702<br>V001222703 |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | FUTURE DIRECTIONS CIC                          | 09/02/2018               | £2,066.00 INDIVIDUAL SERVICE FUND                                      | V001222703               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | FUTURE DIRECTIONS CIC                          | 09/02/2018               | £1,755.00 INDIVIDUAL SERVICE FUND                                      | V001222704<br>V001222705 |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | FUTURE DIRECTIONS CIC                          | 09/02/2018               | £4,293.24 INDIVIDUAL SERVICE FUND                                      | V001222705               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ALTERNATIVE FUTURES GROUP LTD                  | 09/02/2018               | £4,266.52 INDIVIDUAL SERVICE FUND                                      | V001222707               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | FUTURE DIRECTIONS CIC                          | 09/02/2018               | £567.00 INDIVIDUAL SERVICE FUND  | V001222708               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | FUTURE DIRECTIONS CIC                          | 09/02/2018               | £5,413.76 INDIVIDUAL SERVICE FUND                                      | V001222709               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | FUTURE DIRECTIONS CIC                          | 09/02/2018               | £5,103.24 INDIVIDUAL SERVICE FUND                                      | V001222710               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | LINKABILITY ISF                                | 09/02/2018               | £1,890.00 INDIVIDUAL SERVICE FUND                                      | V001222711               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | FUTURE DIRECTIONS CIC                          | 09/02/2018               | £5,495.00 INDIVIDUAL SERVICE FUND                                      | V001222712               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | FUTURE DIRECTIONS CIC                          | 09/02/2018               | £3,949.00 INDIVIDUAL SERVICE FUND                                      | V001222713               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | FUTURE DIRECTIONS CIC                          | 09/02/2018               | £3,355.00 INDIVIDUAL SERVICE FUND                                      | V001222714               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | FUTURE DIRECTIONS CIC                          | 09/02/2018               | £3,247.28 INDIVIDUAL SERVICE FUND                                      | V001222715               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | FUTURE DIRECTIONS CIC                          | 09/02/2018               | £3,247.28 INDIVIDUAL SERVICE FUND                                      | V001222716               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | FUTURE DIRECTIONS CIC                          | 09/02/2018               | £3,260.76 INDIVIDUAL SERVICE FUND                                      | V001222717               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | FUTURE DIRECTIONS CIC                          | 09/02/2018               | £6,494.00 INDIVIDUAL SERVICE FUND                                      | V001222718               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | FUTURE DIRECTIONS CIC                          | 09/02/2018               | £5,049.24 INDIVIDUAL SERVICE FUND                                      | V001222719               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | FUTURE DIRECTIONS CIC                          | 09/02/2018               | £5,630.00 INDIVIDUAL SERVICE FUND                                      | V001222720               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ALTERNATIVE FUTURES GROUP LTD                  | 09/02/2018               | £1,903.52 INDIVIDUAL SERVICE FUND                                      | V001222721               |
|  |  |  |                          |  |                          |

| ORGANISATION NAME                                    | EFFECTIVE DATE DIRECTORATE   | SUPPLIER NAME                                | DATE PAID A              | .,  | TRANSACTION NO.          |
|--|--|--|--------------------------|---|--------------------------|
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                        | 09/02/2018               | £689.72 PERSONAL BUDGETS - MANAGED                                      | V001222722               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ALTERNATIVE FUTURES GROUP LTD                | 09/02/2018               | £4,550.00 INDIVIDUAL SERVICE FUND                                       | V001222723               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ALTERNATIVE FUTURES GROUP LTD                | 09/02/2018               | £1,661.00 INDIVIDUAL SERVICE FUND                                       | V001222724               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | NEWBARN LTD                                  | 09/02/2018               | £1,350.00 INDIVIDUAL SERVICE FUND                                       | V001222725               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | FUTURE DIRECTIONS CIC                        | 09/02/2018               | £3,740.00 INDIVIDUAL SERVICE FUND                                       | V001222726               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | FUTURE DIRECTIONS CIC                        | 09/02/2018               | £3,605.00 INDIVIDUAL SERVICE FUND                                       | V001222727               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ALTERNATIVE FUTURES GROUP LTD                | 09/02/2018               | £1,688.00 INDIVIDUAL SERVICE FUND                                       | V001222728               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | FUTURE DIRECTIONS CIC                        | 09/02/2018               | £5,407.52 INDIVIDUAL SERVICE FUND                                       | V001222729               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ALTERNATIVE FUTURES GROUP LTD                | 09/02/2018               | £5,387.00 INDIVIDUAL SERVICE FUND                                       | V001222730               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ALTERNATIVE FUTURES GROUP LTD                | 09/02/2018               | £4,077.32 INDIVIDUAL SERVICE FUND                                       | V001222731               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ALTERNATIVE FUTURES GROUP LTD                | 09/02/2018               | £3,267.32 INDIVIDUAL SERVICE FUND                                       | V001222732               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ALTERNATIVE FUTURES GROUP LTD                | 09/02/2018               | £3,375.24 INDIVIDUAL SERVICE FUND                                       | V001222733               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ALTERNATIVE FUTURES GROUP LTD                | 09/02/2018               | £4,198.84 INDIVIDUAL SERVICE FUND                                       | V001222734               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ALTERNATIVE FUTURES GROUP LTD                | 09/02/2018               | £3,550.84 INDIVIDUAL SERVICE FUND                                       | V001222735               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ALTERNATIVE FUTURES GROUP LTD                | 09/02/2018               | £4,914.32 INDIVIDUAL SERVICE FUND                                       | V001222736               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ALTERNATIVE FUTURES GROUP LTD                | 09/02/2018               | £3,588.52 INDIVIDUAL SERVICE FUND                                       | V001222737               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ALTERNATIVE FUTURES GROUP LTD                | 09/02/2018               | £2,967.52 INDIVIDUAL SERVICE FUND                                       | V001222738               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ALTERNATIVE FUTURES GROUP LTD                | 09/02/2018               | £7,966.00 INDIVIDUAL SERVICE FUND                                       | V001222739               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ALTERNATIVE FUTURES GROUP LTD                | 09/02/2018               | £2,870.14 PERSONAL BUDGETS - MANAGED                                    | V001222740               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ALTERNATIVE FUTURES GROUP LTD                | 09/02/2018               | £7,048.00 INDIVIDUAL SERVICE FUND                                       | V001222741               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  |  | 09/02/2018               | £3,944.68 INDIVIDUAL SERVICE FUND                                       | V001222742               |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 09/02/2018 LEARNING DIS & MENTAL HEALTH<br>09/02/2018 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD<br>NEWBARN LTD | 09/02/2018<br>09/02/2018 | £584.76 PERSONAL BUDGETS - MANAGED<br>£1,558.68 INDIVIDUAL SERVICE FUND | V001222743<br>V001222744 |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ALTERNATIVE FUTURES GROUP LTD                | 09/02/2018               | £4,023.52 INDIVIDUAL SERVICE FUND                                       | V001222744<br>V001222745 |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ALTERNATIVE FUTURES GROUP LTD                | 09/02/2018               | £3,602.00 INDIVIDUAL SERVICE FUND                                       | V001222745<br>V001222746 |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                        | 09/02/2018               | £697.08 PERSONAL BUDGETS - MANAGED                                      | V001222746<br>V001222747 |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ALTERNATIVE FUTURES GROUP LTD                | 09/02/2018               | £4,320.52 INDIVIDUAL SERVICE FUND                                       | V001222747               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                        | 09/02/2018               | £689.72 PERSONAL BUDGETS - MANAGED                                      | V001222748               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ALTERNATIVE FUTURES GROUP LTD                | 09/02/2018               | £4,388.00 INDIVIDUAL SERVICE FUND                                       | V001222750               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ALTERNATIVE FUTURES GROUP LTD                | 09/02/2018               | £5,468.00 INDIVIDUAL SERVICE FUND                                       | V001222750               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ALTERNATIVE FUTURES GROUP LTD                | 09/02/2018               | £6,021.24 INDIVIDUAL SERVICE FUND                                       | V001222752               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ALTERNATIVE FUTURES GROUP LTD                | 09/02/2018               | £1,309.76 INDIVIDUAL SERVICE FUND                                       | V001222753               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ALTERNATIVE FUTURES GROUP LTD                | 09/02/2018               | £4,779.24 INDIVIDUAL SERVICE FUND                                       | V001222754               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ALTERNATIVE FUTURES GROUP LTD                | 09/02/2018               | £4,779.24 INDIVIDUAL SERVICE FUND                                       | V001222755               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                        | 09/02/2018               | £4,857.60 INDIVIDUAL SERVICE FUND                                       | V001222756               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                        | 09/02/2018               | £2,021.52 PERSONAL BUDGETS - MANAGED                                    | V001222757               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                        | 09/02/2018               | £1,107.52 PERSONAL BUDGETS - MANAGED                                    | V001222758               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ALTERNATIVE FUTURES GROUP LTD                | 09/02/2018               | £3,713.00 INDIVIDUAL SERVICE FUND                                       | V001222759               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ALTERNATIVE FUTURES GROUP LTD                | 09/02/2018               | £4,901.00 INDIVIDUAL SERVICE FUND                                       | V001222760               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ALTERNATIVE FUTURES GROUP LTD                | 09/02/2018               | £4,347.52 INDIVIDUAL SERVICE FUND                                       | V001222761               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ALTERNATIVE FUTURES GROUP LTD                | 09/02/2018               | £4,347.52 INDIVIDUAL SERVICE FUND                                       | V001222762               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ROYAL MENCAP SOCIETY                         | 09/02/2018               | £4,874.00 INDIVIDUAL SERVICE FUND                                       | V001222763               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | FUTURE DIRECTIONS CIC                        | 09/02/2018               | £2,673.24 INDIVIDUAL SERVICE FUND                                       | V001222765               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ROYAL MENCAP SOCIETY                         | 09/02/2018               | £6,832.00 INDIVIDUAL SERVICE FUND                                       | V001222766               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                        | 09/02/2018               | £679.40 PERSONAL BUDGETS - MANAGED                                      | V001222767               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ROYAL MENCAP SOCIETY                         | 09/02/2018               | £3,065.00 INDIVIDUAL SERVICE FUND                                       | V001222768               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                        | 09/02/2018               | £679.40 PERSONAL BUDGETS - MANAGED                                      | V001222769               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ROYAL MENCAP SOCIETY                         | 09/02/2018               | £3,065.00 INDIVIDUAL SERVICE FUND                                       | V001222770               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ROYAL MENCAP SOCIETY                         | 09/02/2018               | £12,880.00 INDIVIDUAL SERVICE FUND                                      | V001222771               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                        | 09/02/2018               | £1,242.08 PERSONAL BUDGETS - MANAGED                                    | V001222772               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ALTERNATIVE FUTURES GROUP LTD                | 09/02/2018               | £3,380.72 INDIVIDUAL SERVICE FUND                                       | V001222773               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | WELLESLEY HOUSE                              | 09/02/2018               | £9,072.00 PERSONAL BUDGETS - MANAGED                                    | V001222774               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | FUTURE DIRECTIONS CIC                        | 09/02/2018               | £2,160.00 INDIVIDUAL SERVICE FUND                                       | V001222775               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ROYAL MENCAP SOCIETY                         | 09/02/2018               | £3,807.52 INDIVIDUAL SERVICE FUND                                       | V001222778               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                        | 09/02/2018               | £689.72 PERSONAL BUDGETS - MANAGED                                      | V001222779               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ROYAL MENCAP SOCIETY                         | 09/02/2018               | £3,402.52 INDIVIDUAL SERVICE FUND                                       | V001222780               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ROYAL MENCAP SOCIETY                         | 09/02/2018               | £3,915.95 PERSONAL BUDGETS - MANAGED                                    | V001222781               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ROYAL MENCAP SOCIETY                         | 09/02/2018               | £5,292.52 INDIVIDUAL SERVICE FUND                                       | V001222782               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ROYAL MENCAP SOCIETY                         | 09/02/2018               | £6,332.00 INDIVIDUAL SERVICE FUND                                       | V001222783               |

| DCO-DALE DOROCH COUNCIL         09/2219 ILEATING DIS ANTAL FEATT         PDSSABLITES DC ISF         08/02236         FL.3528         ROTINAL SERVICE TUND         V9/122214           RODOLALE DOROCH COUNCIL         08/22011 ILEATING DIS ANTAL FEATT         PUSSABLITES DC ISF         08/02236         FL.3528         ROTINAL SERVICE TUND         V9/122217           RODOLALE DOROCH COUNCIL         08/22011 ILEATING DIS ANTAL FEATT         PUSSABLITES DC ISF         08/02236         FL.3528         ROTINAL SERVICE TUND         V9/122217           RODOLALE DOROCH COUNCIL         08/022011 ILEATING DIS ANTAL FEATT         PUSSABLITES DC ISF         08/02236         FL.37058         PUSSABLITES DC ISF         ROTINAL SERVICE TUND         V9/122717           RODOLALE SERVICH COUNCIL         08/022011 ILEATING DIS ANTAL FEATT         ROVAL MEADER SCRIPT         08/02236         FL.37058         PUSSABLITES DC ISF         ROTINAL SERVICE TUND         V9/122718           RODOLALE SERVICH COUNCIL         08/022011 ILEATING DIS ANTAL FEATT         ROVAL MEADER SCRIPT         08/02236         FL.37058         PUSSABLITES DC ISF         ROTINAL SERVICE TUND         V9/122216           RODOLALE SERVICH COUNCIL         08/022011 ILEATING DIS ANTAL FEATT         ROVAL MEADER SCRIPT         08/02236         FL.37168         PUSSABLITES DC ISF         ROTINAL SERVICE TUND         V9/1222216           RODOLALE SERVICH COUNCIL   | ORGANISATION NAME        | EFFECTIVE DATE DIRECTORATE              | SUPPLIER NAME                 | DATE PAID AM | MOUNT (£) PURPOSE                    | TRANSACTION NO. |
|---|--------------------------|---|-------------------------------|--------------|--------------------------------------|-----------------|
| BODIOLE GORDONIC COUNCIL         ORBORD II LEANING DIA BUNTAL IFEATTI         POSABILITES DIC ISIT         ORBORD II LEANING DIA BUNTAL IFEATTI         POSABILITES DIC ISIT         ORBORD II LEANING DIA BUNTAL IFEATTI         POSABILITES DIC ISIT         ORBORD II LEANING DIA BUNTAL IFEATTI         ORBORD II LEANING DIA BUNTAL IF   | ROCHDALE BOROUGH COUNCIL | 09/02/2018 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF         | 09/02/2018   | £1,201.52 INDIVIDUAL SERVICE FUND    | V001222784      |
| BODIALE DOROLINI CONCL         09622016         LARNING DE ALETAN HALTH         PUER INMOVITONE LIMITED         09622016         E.1078.02         PERSONAL BUDGETS         MANAGED         V00122218           BODIALE DOROLINI CONCL         09622016         LEARNING DE ALETAN         RANNING DE ALETAN         RANNI  | ROCHDALE BOROUGH COUNCIL | 09/02/2018 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF         | 09/02/2018   | £1,552.52 INDIVIDUAL SERVICE FUND    | V001222785      |
| HOCHAEL BOROUGH COUNCIL         09822016         EARTRO DIS AMENTIA BALTH         POSABALTIES OLD EF         09822016         E.S.TS 00 MONDULAL SERVICE FUND         V00122270           BOCCADALE GOROUGH COUNCIL         08822011         E.BARNICO DIS AMENTIA BALTH         ROVAL MENZAP SOCIETY         08822016         E.G.ST 00 MONDULAL SERVICE FUND         V00122710           BOCCADALE GOROUGH COUNCIL         08822011         E.BARNICO DIS AMENTIA HALTH         ROVAL MENZAP SOCIETY         08822016         E.G.ST 00 MONDULAL SERVICE FUND         V00122710           ROCCADALE GOROUGH COUNCIL         08822016         E.BARNICO DIS AMENTIA HALTH         ROVAL MENZAP SOCIETY         08822016         E.S.RS M. MONDULAL SERVICE FUND         V00122208           ROCCADALE GOROUGH COUNCIL         08822016         E.BARNICO DIS AMENTIA HALTH         POSABALTIES OLD EF         08822016         E.S.RS M. MONDULAL SERVICE FUND         V00122208           ROCCADALE GOROUGH COUNCIL         08822016         E.BARNICO DIS AMENTIA HALTH         POSABALTIES OLD EF         08822016         E.S.RS M. MONDULAL SERVICE FUND         V00122208           ROCCADALE GOROUGH COUNCIL         08822016         E.BARNICO DIS AMENTIA HALTH         POSABALTIES OLD EF         08822016         E.S.RS M. MONDULAL SERVICE FUND         V00122201           ROCCADALE GOROUGH COUNCIL         08822016         E.BARNICO DIS AMENTIA HALTH         POSABALTIES  |                          | 09/02/2018 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF         | 09/02/2018   | £2,875.84 INDIVIDUAL SERVICE FUND    | V001222790      |
| HOCHALLE BORQUES CUNICIL         09822018         LEARNING DE & METTAL HEALTH         ROYAL MENCAP SOCIETY         09822018         C.10.2.5         MONDULUL SERVICE FUND         V00122278           ROCHALLE BORQUES CUNICIL         09822018         LEARNING DE & METTAL HEALTH         ROYAL MENCAP SOCIETY         09822018         C.5.87.00         MONDULUL SERVICE FUND         V0012278           ROCHALLE BORQUES CUNICIL         09822018         LEARNING DE & METTAL HEALTH         ROYAL MENCAP SOCIETY         09822018         LEARNING DE & METTAL HEALTH         V00122788         LEARNING DE & METTAL HEALTH         V00122788         LEARNING DE & METTAL HEALTH         V00122018         LEARNING DE & METTAL HEALTH         V   | ROCHDALE BOROUGH COUNCIL | 09/02/2018 LEARNING DIS & MENTAL HEALTH |                               | 09/02/2018   | £1,076.92 PERSONAL BUDGETS - MANAGED | V001222791      |
| ECO-DALE BORCUSC COUNCIL         0002/2018 LEARNING IS & MENTAL HEALTH         ROVAL MENCAR SOCIETY         0002/2018         EASTING IS NUMPLIAL SERVICE FUND         V002/2278           ROCHALE BORCUSC COUNCIL         0002/2018         LEARNING IS & MENTAL HEALTH         ROVAL MENCAR SOCIETY         0002/2018         LESSING E TUND         V002/2278           ROCHALE BORCUSC COUNCIL         0002/2018         LEARNING IS & MENTAL HEALTH         ROVAL MENCAR SOCIETY         0002/2018         LESSING E TUND         V002/2278           ROCHALE BORCUSC COUNCIL         0002/2018         LEARNING IS & MENTAL HEALTH         POSSABILITES CO ISF         0002/2018         LEARNING IS & MENTAL HEALTH         POSSABILITES CO ISF         0002/2018         LEARNING IS & MENTAL HEALTH         POSSABILITES CO ISF         0002/2018         LEARNING IS & MENTAL HEALTH         POSSABILITES CO ISF         0002/2018         LEARNING IS & MENTAL HEALTH         POSSABILITES CO ISF         0002/2018         LEARNING IS & MENTAL HEALTH         POSSABILITES CO ISF         0002/2018         LEARNING IS & MENTAL HEALTH         POSSABILITES CO ISF         0002/2018         LEARNING IS & MENTAL HEALTH         POSSABILITES CO ISF         0002/2018         LEARNING IS & MENTAL HEALTH         POSSABILITES CO ISF         0002/2018         LEARNING IS & MENTAL HEALTH         POSSABILITES CO ISF         0002/2018         LEARNING IS & MENTAL HEALTH         POSSABILITES CO ISF         0002/2018 <td>ROCHDALE BOROUGH COUNCIL</td> <td>09/02/2018 LEARNING DIS &amp; MENTAL HEALTH</td> <td>POSSABILITIES CIC ISF</td> <td>09/02/2018</td> <td>£3,078.00 INDIVIDUAL SERVICE FUND</td> <td>V001222792</td> | ROCHDALE BOROUGH COUNCIL | 09/02/2018 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF         | 09/02/2018   | £3,078.00 INDIVIDUAL SERVICE FUND    | V001222792      |
| BCCHALE BORCUGH COURCIL         08022191 LARNING DIS & MUNTAL HEALTH         ROYAL MINCAR <sup>®</sup> SOCIETY         08022191         15.67 0.0 NOVIDUAL SERVICE FUND         V0122278           BCCHALE BORCUGH COURCIL         08022191         LEARNING DIS & MUNTAL HEALTH         POSSABILITES OC GEP         08022191         ES.000 NOVIDUAL SERVICE FUND         V0122278           BCCHALE BORCUGH COURCIL         08022191         LEARNING DIS & MUNTAL HEALTH         POSSABILITES OC GEP         08022191         FL3.008 NUNDUAL SERVICE FUND         V01222191           BCCHALE BORCUGH COURCIL         08022191         LEARNING DIS & MUNTAL HEALTH         POSSABILITES OC GEP         08022191         FL3.008 NUNDUAL SERVICE FUND         V01222091           BCCHALE BORCUGH COURCIL         08022018         LEARNING DIS & MUNTAL HEALTH         POSSABILITES OC GEP         08022111         FL3.008 NUNDUAL SERVICE FUND         V01222081           BCCHALE BORCUGH COURCIL         08022018         LEARNING DIS & MUNTAL HEALTH         POSSABILITES OC GEP         08022111         ELS NUNDUAL SERVICE FUND         V01222081           BCCHALE BORCUGH COURCIL         08022018         LEARNING DIS & MUNTAL HEALTH         POSSABILITES OC GEP         08022018         ELS NUNDUAL SERVICE FUND         V01222018           BCCHALE BORCUGH COURCIL         08022018         LEARNING DIS & MUNTAL HEALTH         POSSABILITES OC GEP         08022018  | ROCHDALE BOROUGH COUNCIL | 09/02/2018 LEARNING DIS & MENTAL HEALTH | ROYAL MENCAP SOCIETY          | 09/02/2018   | -£1,012.50 INDIVIDUAL SERVICE FUND   | V001222793      |
| BOCHDALE BORQUEG CUNCIL         0002/2018 LEARNING DIS & MENTAL HEALTH         POYAL MENCAP SOCIETY         0002/2018 LEARNING DIS & MENTAL HEALTH         POSSABILITES CC ISF         0002/2018 LEARS         LEARNING DIS & MENTAL HEALTH         POSSABILITES CC ISF         0002/2018 LEARS         LEARNING DIS & MENTAL HEALTH         POSSABILITES CC ISF         0002/2018 LEARS         LEARNING DIS & MENTAL HEALTH         POSSABILITES CC ISF         0002/2018 LEARNING DIS & MENTAL HEALTH         POSSABILITES CC ISF         0002/2018 LEARNING DIS & MENTAL HEALTH         POSSABILITES CC ISF         0002/2018 LEARNING DIS & MENTAL HEALTH         POSSABILITES CC ISF         0002/2018 LEARNING DIS & MENTAL HEALTH         POSSABILITES CC ISF         0002/2018 LEARNING DIS & MENTAL HEALTH         POSSABILITES CC ISF         0002/2018 LEARNING DIS & MENTAL HEALTH         POSSABILITES CC ISF         0002/2018 LEARNING DIS & MENTAL HEALTH         POSSABILITES CC ISF         0002/2018 LEARNING DIS & MENTAL HEALTH         POSSABILITES CC ISF         0002/2018 LEARNING DIS & MENTAL HEALTH         POSSABILITES CC ISF         0002/2018 LEARNING DIS & MENTAL HEALTH         POSSABILITES CC ISF         0002/2018 LEARNING DIS & MENTAL HEALTH         POSSABILITES CC ISF         0002/2018 LEARNING DIS & MENTAL HEALTH         POSSABILITES CC ISF         0002/2018 LEARNING DIS & MENTAL HEALTH         POSSABILITES CC ISF         0002/2018 LEARNING DIS & MENTAL HEALTH         POSSABILITES CC ISF         0002/2018 LEARNING DIS & MENTAL HEALTH         POSSABILITES CC ISF         0002/2018 LEARNING DIS & MENTAL HEALTH   |                          | 09/02/2018 LEARNING DIS & MENTAL HEALTH |                               |              |                                      | V001222794      |
| BOCHCHLE LORONUCH COUNCIL         D0022018         LEARNAM DIS & METAL HEATH         POSSABILITES CIC ISF         00022018         E.888.84         INDIVIDUAL SERVICE FLND         V00122200           ROCHDALE BORQUEH COUNCIL         D0022018         LEARNAM DIS & METAL HEATH         POSSABILITES CIC ISF         06022018         E.380.26         INDIVIDUAL SERVICE FLND         V001222001           ROCHDALE BORQUEH COUNCIL         D0022018         LEARNAM DIS & METAL HEATH         POSSABILITES CIC ISF         06022018         E.291.28         INDIVIDUAL SERVICE FLND         V00122200           ROCHDALE BORQUEH COUNCIL         D0022018         LEARNAM DIS & METAL HEATH         POSSABILITES CIC ISF         06022018         E.291.28         INDIVIDUAL SERVICE FLND         V00122206           ROCHDALE BORQUEH COUNCIL         D0022018         LEARNAM DIS & METAL HEATH         POSSABILITES CIC ISF         06022018         E.291.28         INDIVIDUAL SERVICE FLND         V00122206           ROCHDALE BORQUEH COUNCIL         D0022018         LEARNAM DIS & METAL HEATH         POSSABILITES CIC ISF         06022018         E.291.28         INDIVIDUAL SERVICE FLND         V00122206           ROCHDALE BORQUEH COUNCIL         D0022018         LEARNAM DIS & METAL HEATH         POSSABILITES CIC ISF         06022018         E.291.28         INDIVIDUAL SERVICE FLND         V001222018         LEARNAM DIS & METAL HEA   |                          |   |                               |              | •                                    |                 |
| HOCHALE BORQUET COUNCIL         09022018         EAR20M INDUMDALE SERVICE F.MD         V00122200           ROCHALE BORQUET COUNCIL         09022018         EARNING DES & MENTAL HEALTH         POSSABILITES CIC ISF         09022018         ESR/17 PERSONAL EUROLE SINCE F.MD         V00122200           ROCHALE BORQUET COUNCIL         09022018         EARNING DES & MENTAL HEALTH         POSSABILITES CIC ISF         09022018         ESR/17 PERSONAL EUROLE SINCE F.MD         V001222018           ROCHALE BORQUET COUNCIL         09022018         ELANNIX DES & MENTAL HEALTH         POSSABILITES CIC ISF         09022018         ELSR/12 F.IND         V001222017           ROCHALE SORQUET COUNCIL         09022018         ELARNIX DES & MENTAL HEALTH         POSSABILITES CIC ISF         09022018         ELSR/12 F.IND         V00122208           ROCHALE SORQUET COUNCIL         09022018         ELARNIX DES & MENTAL HEALTH         POSSABILITES CIC ISF         09022018         ELSR/12 F.IND         V00122208           ROCHALE SORQUET COUNCIL         09022018         ELARNIX DES & MENTAL HEALTH         POSSABILITES CIC ISF         09022018         ELARNIX DES & MENTAL HEALTH         POSSABILITES CIC ISF         09022018         ELARNIX DES & MENTAL HEALTH         POSSABILITES CIC ISF         09022018         ELARNIX DES & MENTAL HEALTH         POSSABILITES CIC ISF         09022018         ELARNIX DES & MENTAL HEALTH         POSSABIL   |                          |   |                               |              |                                      |                 |
| Incoheadle Borkbuler Council         Georganity         Beachailte Sick (C)         Beachailte Sick (C)         Beachailte Sick (C)         Photographic         Status         Bendication         Bendicio         Bendication         Ben  |                          |   |                               |              |                                      |                 |
| INCO-DALE         GenZontal         GenZontal         EARLY FERSONAL BUDGETS - MANAGED         V00122280           RCCHDALE         GORZONAL         GenZontal         EARLY FERSONAL BUDGETS - MANAGED         V00122280           RCCHDALE         GORZONAL         GenZontal         EARLY FERSONAL BUDGETS - MANAGED         V0012280           RCCHDALE         GORZONAL         GenZontal         EARLY FERSONAL         V0012280           RCCHDALE         GORZONAL         GenZontal         EARLY FERSONAL         V0012280           RCCHDALE         GORZONAL         GENZONAL         EARLY FERSONAL         V0012280           RCCHDALE         GORZONAL         EARLY FERSONAL         V0012280         V0012280           RCCHDALE         GORZONAL         EARNY FERSONAL         V0012280         V0012280           RCCHDALE         GORZONAL         EARNY FERSONAL         V0012280  |                          |   |                               |              |                                      |                 |
| Incordnall:         BONZ2016         EVALUATION DIS & MENTAL HEALTH         LUMAGULTY ISF         09022016         F22.012.8 INVIDUAL SERVICE FUND         V00122280           ROCHDALE BORQUEH COUNCIL         09022018         LEANING DIS & MENTAL HEALTH         POSSABILITES CIC ISF         09022018         E5.002.2 INVIDUAL SERVICE FUND         V00122280           ROCHDALE BORQUEH COUNCIL         09022018         LEANING DIS & MENTAL HEALTH         POSSABILITES CIC ISF         09022018         E5.002.2 INVIDUAL SERVICE FUND         V00122280           ROCHDALE BORQUEH COUNCIL         00022018         LEANING DIS & MENTAL HEALTH         POSSABILITES CIC ISF         09022018         E5.002.2 INVIDUAL SERVICE FUND         V0012280           ROCHDALE BORQUEH COUNCIL         00022018         LEANING DIS & MENTAL HEALTH         POSSABILITES CIC ISF         00022018         E1.005.8 FINOLE FUND         V00122812           ROCHDALE BORQUEH COUNCIL         00022018         LEANING DIS & MENTAL HEALTH         POSSABILITES CIC ISF         00022018         E1.005.0 FINOL         V00122817           ROCHDALE BORQUEH COUNCIL         00022018         LEANING DIS & MENTAL HEALTH         POSSABILITES CIC ISF         00022018         E1.030.0 FINOLUAL SERVICE FUND         V00122817           ROCHDALE BORQUEH COUNCIL         00022018         LEANING DIS & MENTAL HEALTH         POSSABILITES CIC ISF         00022018   |                          |   |                               |              | •                                    |                 |
| ROCHALE EOROUGH COUNCIL         00022016         EX.201.28         INDUDULS SERVICE FUND         V0122286           ROCHALE EOROUGH COUNCIL         00022016         EX.301.28         INDUDULS SERVICE FUND         V0122286           ROCHALE EOROUGH COUNCIL         00022016         EX.301.28         INDUDULS SERVICE FUND         V0122286           ROCHALE EOROUGH COUNCIL         00022016         EX.301.28         INDUDULS SERVICE FUND         V0122286           ROCHALE EOROUGH COUNCIL         00022016         EX.301.28         INDUDULS SERVICE FUND         V0122286           ROCHALE EOROUGH COUNCIL         00022016         EX.301.28         INDUDULS SERVICE FUND         V0122284           ROCHALE EOROUGH COUNCIL         00022016         EX.301.28         INDUDULS SERVICE FUND         V0122284           ROCHALE EOROUGH COUNCIL         00022016         EX.301.28         INDUDULS SERVICE FUND         V0122284           ROCHALE EOROUGH COUNCIL         00022016         EX.301.28         INDUDULS SERVICE FUND         V012284           ROCHALE EOROUGH COUNCIL         00022016         EX.301.20         INDUDULS SERVICE FUND         V012284           ROCHALE EOROUGH COUNCIL         00022016         EX.301.20         INDUDULS SERVICE FUND         V012284           ROCHALE EOROUGH COUNCIL         00022016         E   |                          |   |                               |              |                                      |                 |
| Incoldand         BORDWAIL         BORDWAIL         BORDWAIL         Searce 2:         NOWNDLAL SERVICE FUND         V001222805           ROCHDALE BORDWAIT         GORZUTIE LEARNING DIS & MENTAL HEALTH         POSSABILITES CC ISF         GORZUTIE 5: 60: 822.50         NOWNDULL SERVICE FUND         V001222805           ROCHDALE BORDWAIT         GORZUTIE CANNING DIS & MENTAL HEALTH         POSSABILITES CC ISF         GORZUTIE 5: 60: 822.50         NOWNDULL SERVICE FUND         V001222805           ROCHDALE BORDWAIT COUNCIL         GORZUTIE LEARNING DIS & MENTAL HEALTH         POSSABILITES CC ISF         GORZUTIE FLARNING DIS & MENTAL HEALTH         POSSABILITES CC ISF         GORZUTIE FLARNING DIS & MENTAL HEALTH         POSSABILITES CC ISF         GORZUTIE FLARNING DIS & MENTAL HEALTH         POSSABILITES CC ISF         GORZUTIE FLARNING DIS & MENTAL HEALTH         POSSABILITES CC ISF         GORZUTIE FLARNING DIS & MENTAL HEALTH         POSSABILITES CC ISF         GORZUTIE FLARNING DIS & MENTAL HEALTH         POSSABILITES CC ISF         GORZUTIE FLARNING DIS & MENTAL HEALTH         POSSABILITES CC ISF         GORZUTIE FLARNING DIS & MENTAL HEALTH         POSSABILITES CC ISF         GORZUTIE FLARNING DIS & MENTAL HEALTH         POSSABILITES CC ISF         GORZUTIE FLARNING DIS & MENTAL HEALTH         POSSABILITES CC ISF         GORZUTIE FLARNING DIS & MENTAL HEALTH         POSSABILITES CC ISF         GORZUTIE FLARNING DIS & MENTAL HEALTH         POSSABILITES CC ISF         GORZUTIE FLARNING DIS & MENTAL HEALTH         POSSAB   |                          |   |                               |              | •                                    |                 |
| ROCHOLE BOROUGH COUNCIL         0902/2018         LEARNING DIS & METAL HEALTH         POSSABILITES CIC ISF         0902/2018         E5.802.28 INDIVIDUAL SERVICE FUND         V001222808           ROCHALE BOROUGH COUNCIL         0902/2018         LEARNING DIS & METAL HEALTH         POSSABILITES CIC ISF         0902/2018         E5.805.48 INVIDUAL SERVICE FUND         V001222808           ROCHALE BOROUGH COUNCIL         0902/2018         LEARNING DIS & METAL HEALTH         POSSABILITES CIC ISF         0902/2018         E1.806.48 INVIDUAL SERVICE FUND         V001222801           ROCHALE BOROUGH COUNCIL         0902/2018         LEARNING DIS & METAL HEALTH         POSSABILITES CIC ISF         0902/2018         E1.800.78 INVIDUAL SERVICE FUND         V001222811           ROCHALE BOROUGH COUNCIL         0902/2018         LEARNING DIS & METAL HEALTH         POSSABILITES CIC ISF         0902/2018         E1.102.00 FIRSONAL BURGET NAMACED         V001222817           ROCHALE BOROUGH COUNCIL         0902/2018         LEARNING DIS & METAL HEALTH         POSSABILITES CIC ISF         0902/2018         E1.102.00 FIRSONAL BURGET NAMACED         V001222817           ROCHALE BOROUGH COUNCIL         0902/2018         LEARNING DIS & METAL HEALTH         POSSABILITES CIC ISF         0902/2018         E1.30.00 RIVIDIAL SERVICE FUND         V001222817           ROCHALE BOROUGH COUNCIL         09002/2018         LEARNING DIS & METAL HEALTH <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>   |                          |   |                               |              |                                      |                 |
| RC>CHALE BOROUGH COUNCIL         GR022018 LEARNING DIS & MENTAL HEALTH         POSSABILITES CIC ISF         GR022018         E.8.02.28 INJUDIAL SERVICE FUND         V001222807           RC>CHALE BOROUGH COUNCIL         GR022018 LEARNING DIS & MENTAL HEALTH         POSSABILITES CIC ISF         GR022018         E.1.805.28 INJUDIAL SERVICE FUND         V001222808           RC>CHALE BOROUGH COUNCIL         GR022018 LEARNING DIS & MENTAL HEALTH         POSSABILITES CIC ISF         GR022018         E.7.533.28 INJUDIAL SERVICE FUND         V001222818           RC>CHALE BOROUGH COUNCIL         GR022018 LEARNING DIS & MENTAL HEALTH         POSSABILITES CIC ISF         GR022018         E.7.533.28 INJUDIAL SERVICE FUND         V001222818           RC>CHALE BOROUGH COUNCIL         GR022018 LEARNING DIS & MENTAL HEALTH         POSSABILITES CIC ISF         GR022018         E.1.80.00 FERSOALE BORVE FUND         V001222818           RC>CHALE BOROUGH COUNCIL         GR022018 LEARNING DIS & MENTAL HEALTH         POSSABILITES CIC ISF         GR022018         E.1.80.00 FERSOALE BORVE FUND         V001222818           RC>CHALE BOROUGH COUNCIL         GR022018 LEARNING DIS & MENTAL HEALTH         POSSABILITES CIC ISF         GR022018         E.1.80.00 FERSOALE BORVE FUND         V001222818           RC>CHALE BOROUGH COUNCIL         GR022018 LEARNING DIS & MENTAL HEALTH         POSSABILITES CIC ISF         GR022018         E.2.47.00 INIVIDIAL SERVICE FUND         V001222814   |                          |   |                               |              | •                                    |                 |
| ROCHALE BOROLGH COUNCIL         09022018 LEARNING DIS A MEMTAL HEALTH         POSSABILITES DIC ISF         09022018         E.4.00.27         NONTUDAL SERVICE FUND         V00122280           ROCHALE BOROLGH COUNCIL         09022018         LEARNING DIS A MENTAL HEALTH         POSSABILITES DIC ISF         09022018         E.4.00.27         NONTUDAL SERVICE FUND         V00122281           ROCHALE BOROLGH COUNCIL         09022018         LEARNING DIS A MENTAL HEALTH         POSSABILITES DIC ISF         09022018         E.1.2.002         NONTUDAL SERVICE FUND         V00122281           ROCHALE BOROLGH COUNCIL         09022018         LEARNING DIS A MENTAL HEALTH         POSSABILITES DIC ISF         09022018         E.1.2.002         NONTUDAL SERVICE FUND         V001222816           ROCHALE BOROLGH COUNCIL         09022018         LEARNING DIS A MENTAL HEALTH         POSSABILITES DIS DISF         09022018         E.3.407.01         NONTUDAL SERVICE FUND         V001222816           ROCHALE BOROLGH COUNCIL         09022018         LEARNING DIS A MENTAL HEALTH         POSSABILITES DIC ISF         09122018         E.3.407.01         NONTUDAL SERVICE FUND         V001222816           ROCHALE BOROLGH COUNCIL         09022018         LEARNING DIS A MENTAL HEALTH         POSSABILITES DIC ISF         09122018         E.3.407.01         NO122281           ROCHALE BOROLGH COUNCIL         09022018<   |                          |   |                               |              |                                      |                 |
| ROCHALE BOROUGH COUNCIL         0902/2018 LEARNING DIS & MENTAL HEALTH         POSSABILITES CIC ISF         0902/2018         EFXNOCE         VOID22281           ROCHALE BOROUGH COUNCIL         0902/2018 LEARNING DIS & MENTAL HEALTH         POSSABILITES CIC ISF         0902/2018         EFXNOCE <fund< td="">         V012/2281           ROCHALE BOROUGH COUNCIL         0902/2018 LEARNING DIS &amp; MENTAL HEALTH         POSSABILITES CIC ISF         0902/2018         EFXNOCE<fund< td="">         V012/2281           ROCHALE BOROUGH COUNCIL         0902/2018 LEARNING DIS &amp; MENTAL HEALTH         POSSABILITES CIC ISF         0902/2018         EFXNOCE<fund< td="">         V0012/2281           ROCHALE BOROUGH COUNCIL         0902/2018 LEARNING DIS &amp; MENTAL HEALTH         POSSABILITES CIC ISF         0902/2018         EFXNOCE FUND         V0012/2281           ROCHALE BOROUGH COUNCIL         0902/2018 LEARNING DIS &amp; MENTAL HEALTH         POSSABILITES CIC ISF         0902/2018         EFXNOCE FUND         V0012/2281           ROCHALE BOROUGH COUNCIL         0902/2018 LEARNING DIS &amp; MENTAL HEALTH         POSSABILITES CIC ISF         0902/2018         EFXNOCE FUND         V0012/2281           ROCHALE BOROUGH COUNCIL         0902/2018 LEARNING DIS &amp; MENTAL HEALTH         POSSABILITES CIC ISF         0902/2018         EFXNOCE FUND         V0012/2281           ROCHALE BOROUGH COUNCIL         0902/2018 LEARNING DIS &amp; MENTAL HEALTH         POSSABILITES CIC ISF<!--</td--><td></td><td></td><td></td><td></td><td></td><td></td></fund<></fund<></fund<>   |                          |   |                               |              |                                      |                 |
| ROCHALE BOROUGH COUNCIL         0902/2018 LEARNING DIS & MENTAL HEALTH         POSSABILITIES CIC ISF         0902/2018         EFXIDO TA         NOTI22812           ROCHALE BOROUGH COUNCIL         0902/2018 LEARNING DIS & MENTAL HEALTH         POSSABILITIES CIC ISF         0902/2018         EFXIDO TA         NAMAGED         V012/2814           ROCHALE BOROUGH COUNCIL         0902/2018 LEARNING DIS & MENTAL HEALTH         POSSABILITIES CIC ISF         0902/2018         E5XIDS TAMAAGED         V012/2814           ROCHALE BOROUGH COUNCIL         0902/2018 LEARNING DIS & MENTAL HEALTH         POSSABILITIES CIC ISF         0902/2018         E5XIDS TAMAAGED         V0012/2814           ROCHALE BOROUGH COUNCIL         0902/2018 LEARNING DIS & MENTAL HEALTH         POSSABILITIES CIC ISF         0902/2018         E5XIDS TAMINOLAL SERVICE FUND         V0012/2814           ROCHALE BOROUGH COUNCIL         0902/2018 LEARNING DIS & MENTAL HEALTH         POSSABILITIES CIC ISF         0902/2018         E5XIDS TAMINOLAL SERVICE FUND         V0012/2814           ROCHALE BOROUGH COUNCIL         0902/2018 LEARNING DIS & MENTAL HEALTH         POSSABILITIES CIC ISF         0902/2018         E5XIDS TAMINOLAL SERVICE FUND         V0012/2814           ROCHALE BOROUGH COUNCIL         0902/2018 LEARNING DIS & MENTAL HEALTH         POSSABILITES CIC ISF         0902/2018         E5XIDS TAMINOLAL SERVICE FUND         V0012/2814           ROCHALE BOROUG  |                          |   |                               |              | •                                    |                 |
| ROCHALE BORQUEH COUNCIL         098/22/19 LEARNING DIS & MENTAL HEALTH         POSSABILITES CIC ISF         099/22/10         EF126/200 (DINVIDUAL SERVICE FUND         V00122281           ROCHALE BORQUEH COUNCIL         090/22/18 LEARNING DIS & MENTAL HEALTH         PURE IMNOVATIONS LIMITED         090/22/18         E13.47.00 (DINVIDUAL SERVICE FUND         V00122281           ROCHALE BORQUEH COUNCIL         090/22/18 LEARNING DIS & MENTAL HEALTH         PURE IMNOVATIONS LIMITED CIC ISF         090/22/18         E13.47.00 (DINVIDUAL SERVICE FUND         V00122281           ROCHALE BORQUEH COUNCIL         090/22/18 LEARNING DIS & MENTAL HEALTH         POSSABILITES CIC ISF         090/22/18         E5.32.52 (DINVIDUAL SERVICE FUND         V00122281           ROCHALE BORQUEH COUNCIL         090/22/18 LEARNING DIS & MENTAL HEALTH         POSSABILITES CIC ISF         090/22/18         E5.32.52 (DINVIDUAL SERVICE FUND         V00122281           ROCHALE BORQUEH COUNCIL         090/22/18 LEARNING DIS & MENTAL HEALTH         POSSABILITES CIC ISF         090/22/18         E2.417.00 (DINVIDUAL SERVICE FUND         V00122282           ROCHALE BORQUEH COUNCIL         090/22/18 LEARNING DIS & MENTAL HEALTH         POSSABILITES CIC ISF         090/22/18         E2.417.00 (DINVIDUAL SERVICE FUND         V00122281           ROCHALE BORQUEH COUNCIL         090/22/18 LEARNING DIS & MENTAL HEALTH         POSSABILITES CIC ISF         090/22/18         E4.490.07 (DINVIDUAL SERVICE FUND<  |                          |   |                               |              |                                      |                 |
| ROCHALE BORQUEH COUNCIL         09622018 LEARNING DIS & MENTAL HEALTH         POSSABILITES CIC ISF         09722018         E1/32.00         NOVIDUAL SERVICE FUND         V001222816           ROCHALE BORQUEH COUNCIL         09622018         LEARNING DIS & MENTAL HEALTH         POSSABILITES CIC ISF         09722018         E3/47.00         NOVIDUAL SERVICE FUND         V001222816           ROCHALE BORQUEH COUNCIL         09622018         LEARNING DIS & MENTAL HEALTH         POSSABILITES CIC ISF         09722018         E5/32.00         NOVIDUAL SERVICE FUND         V001222817           ROCHALE BORQUEH COUNCIL         09622018         LEARNING DIS & MENTAL HEALTH         POSSABILITES CIC ISF         09722018         E5/33.07         NINVIDUAL SERVICE FUND         V001222817           ROCHALE BORQUEH COUNCIL         09622018         LEARNING DIS & MENTAL HEALTH         POSSABILITES CIC ISF         09722018         E5/33.07         NINVIDUAL SERVICE FUND         V001222817           ROCHALE BORQUEH COUNCIL         09622018         LEARNING DIS & MENTAL HEALTH         POSSABILITES CIC ISF         097022018         E5/40.00         NINVIDUAL SERVICE FUND         V001222817           ROCHALE BORQUEH COUNCIL         09622018         LEARNING DIS & MENTAL HEALTH         POSSABILITES CIC ISF         097022018         E5/40.00         NINVIDUAL SERVICE FUND         V001222817           ROCHALE BOR   |                          |   |                               |              | •                                    |                 |
| ROCHALE BOROUGH COUNCIL         00022016         LEARNING DIS & MENTAL HEALTH         PUER INVOLATIONS LIMITED         00022016         ESTATON         DID CONSTRUCT         0001222316           ROCHDALE BOROUGH COUNCIL         00022016         LEARNING DIS & MENTAL HEALTH         POSSABILITIES CIC ISF         00022018         ESTATON         DIS ERVICE FUND         V001222317           ROCHDALE BOROUGH COUNCIL         00022016         LEARNING DIS & MENTAL HEALTH         POSSABILITIES CIC ISF         00022018         ESTATON         DIS ERVICE FUND         V001222317           ROCHDALE BOROUGH COUNCIL         00022018         LEARNING DIS & MENTAL HEALTH         POSSABILITIES CIC ISF         00022018         ESTATON DINDUAL SERVICE FUND         V001222381           ROCHDALE BOROUGH COUNCIL         00022018         LEARNING DIS & MENTAL HEALTH         POSSABILITIES CIC ISF         00022018         ESTATON DINDUAL SERVICE FUND         V001222381           ROCHDALE BOROUGH COUNCIL         00022018         LEARNING DIS & MENTAL HEALTH         POSSABILITES CIC ISF         00022018         ESTATON DIS MENTAL HEALTH         POSSABILITES CIC ISF         00022018         ESTATON DIS MENTAL         V001222381           ROCHDALE BOROUGH COUNCIL         00022018         LEARNING DIS & MENTAL HEALTH         POSSABILITES CIC ISF         00022018         ESTATON DINDUAL SERVICE FUND         V001222831  |                          |   |                               |              |                                      |                 |
| ROCHDALE BOROUGH COUNCIL         09/02/2018         LEARNING DIS & MENTAL HEALTH         POSSABILITIES CIC ISF         09/02/2018         E5.487.00         INDIVIDUAL SERVICE FUND         V001222817           ROCHDALE BOROUGH COUNCIL         09/02/2018         LEARNING DIS & MENTAL HEALTH         POSSABILITIES CIC ISF         09/02/2018         E5.220.00         INDIVIDUAL SERVICE FUND         V001222817           ROCHDALE BOROUGH COUNCIL         09/02/2018         LEARNING DIS & MENTAL HEALTH         POSSABILITIES CIC ISF         09/02/2018         E5.220.00         INDIVIDUAL SERVICE FUND         V00122282           ROCHDALE BOROUGH COUNCIL         09/02/2018         LEARNING DIS & MENTAL HEALTH         POSSABILITIES CIC ISF         09/02/2018         E5.40.00         INDIVIDUAL SERVICE FUND         V00122282           ROCHDALE BOROUGH COUNCIL         09/02/2018         LEARNING DIS & MENTAL HEALTH         POSSABILITIES CIC ISF         09/02/2018         E5.40.00         INDIVIDUAL SERVICE FUND         V00122282           ROCHDALE BOROUGH COUNCIL         09/02/2018         LEARNING DIS & MENTAL HEALTH         POSSABILITIES CIC ISF         09/02/2018         E4.400.76         INDIVIDUAL SERVICE FUND         V00122283           ROCHDALE BOROUGH COUNCIL         09/02/2018         LEARNING DIS & MENTAL HEALTH         POSSABILITIES CIC ISF         09/02/2018         E4.540.07         INDIVIDUAL SERVICE FUND   |                          |   |                               |              |                                      |                 |
| ROCHDALE BOROUGH COUNCIL         09022018         LEANING DIS & MENTAL HEALTH         POSSABILITES CIC ISF         09022018         E 44.480.01 INDIVIDUAL SERVICE FUND         V01222818           ROCHDALE BOROUGH COUNCIL         09022018         LEANING DIS & MENTAL HEALTH         POSSABILITES CIC ISF         09022018         E 5.220.01 INDIVIDUAL SERVICE FUND         V01222817           ROCHDALE BOROUGH COUNCIL         09022018         LEANING DIS & MENTAL HEALTH         POSSABILITES CIC ISF         09022018         E 5.470.01 INDIVIDUAL SERVICE FUND         V01222821           ROCHDALE BOROUGH COUNCIL         09022018         LEANING DIS & MENTAL HEALTH         POSSABILITES CIC ISF         09022018         E 5.470.01 INDIVIDUAL SERVICE FUND         V01222828           ROCHDALE BOROUGH COUNCIL         09022018         LEANING DIS & MENTAL HEALTH         POSSABILITES CIC ISF         09022018         E 4.490.07 INDIVIDUAL SERVICE FUND         V01222831           ROCHDALE BOROUGH COUNCIL         09022018         LEANING DIS & MENTAL HEALTH         POSSABILITES CIC ISF         09022018         E 4.490.07 INDIVIDUAL SERVICE FUND         V01222831           ROCHDALE BOROUGH COUNCIL         09022018         LEANING DIS & MENTAL HEALTH         POSSABILITES CIC ISF         09022018         E 4.490.07 INDIVIDUAL SERVICE FUND         V01222831           ROCHDALE BOROUGH COUNCIL         090022018         LEANING DIS & MENTAL HEALTH<   |                          |   |                               |              |                                      |                 |
| ROCHDALE BOROUGH COUNCIL         00022018 LEARNING DIS & MENTAL HEALTH         POSABILITIES CIC ISF         00022018         E5,252.00 INDIVIDUAL SERVICE FUND         V001222819           ROCHDALE BOROUGH COUNCIL         00022018 LEARNING DIS & MENTAL HEALTH         POSABILITIES CIC ISF         00022018         £2,417.00 INDIVIDUAL SERVICE FUND         V01222824           ROCHDALE BOROUGH COUNCIL         00022018 LEARNING DIS & MENTAL HEALTH         POSSABILITIES CIC ISF         00022018         £24.00 INDIVIDUAL SERVICE FUND         V01222824           ROCHDALE BOROUGH COUNCIL         00022018 LEARNING DIS & MENTAL HEALTH         POSSABILITIES CIC ISF         00022018         £4.000 70 INDIVIDUAL SERVICE FUND         V001222828           ROCHDALE BOROUGH COUNCIL         00022018 LEARNING DIS & MENTAL HEALTH         POSSABILITIES CIC ISF         00022018         £4.000 70 INDIVIDUAL SERVICE FUND         V001222831           ROCHDALE BOROUGH COUNCIL         00022018 LEARNING DIS & MENTAL HEALTH         POSSABILITIES CIC ISF         00022018         £4.000 70 INDIVIDUAL SERVICE FUND         V001222831           ROCHDALE BOROUGH COUNCIL         00022018 LEARNING DIS & MENTAL HEALTH         POSSABILITIES CIC ISF         00022018         £6.470.20 INDIVIDUAL SERVICE FUND         V001222832           ROCHDALE BOROUGH COUNCIL         00022018 LEARNING DIS & MENTAL HEALTH         POSSABILITIES CIC ISF         00022018         £6.400.70 INDIVIDUAL SERVICE FUND         <   |                          |   |                               |              |                                      |                 |
| ROCHDALE BOROUGH COUNCIL         09/02/2018         LEARNING DIS & MENTAL HEALTH         PUOSSABILITES CIC ISF         09/02/2018         E2.1470 (01/01/LLL)         Service FUND         V001222824           ROCHDALE BOROUGH COUNCIL         09/02/2018         LEARNING DIS & MENTAL HEALTH         POSSABILITIES CIC ISF         09/02/2018         E2.4107 (01/01/LLL)         SERVICE FUND         V001222824           ROCHDALE BOROUGH COUNCIL         09/02/2018         LEARNING DIS & MENTAL HEALTH         POSSABILITIES CIC ISF         09/02/2018         E2.403.32         INDVIDUAL SERVICE FUND         V00122282           ROCHDALE BOROUGH COUNCIL         09/02/2018         LEARNING DIS & MENTAL HEALTH         POSSABILITIES CIC ISF         09/02/2018         E4.000.76         INDVIDUAL SERVICE FUND         V00122283           ROCHDALE BOROUGH COUNCIL         09/02/2018         LEARNING DIS & MENTAL HEALTH         POSSABILITIES CIC ISF         09/02/2018         EA.000.76         INDVIDUAL SERVICE FUND         V00122283           ROCHDALE BOROUGH COUNCIL         09/02/2018         LEARNING DIS & MENTAL HEALTH         POSSABILITIES CIC ISF         09/02/2018         EA.000.76         INDVIDUAL SERVICE FUND         V00122283           ROCHDALE BOROUGH COUNCIL         09/02/2018         LEARNING DIS & MENTAL HEALTH         POSSABILITIES CIC ISF         09/02/2018         EA.000.76         INDVIDUAL SERVICE FUND  |                          |   |                               |              |                                      |                 |
| ROCHDALE BOROUGH COUNCIL         09/02/2018 LEARNING DIS & MENTAL HEALTH         POSSABILITIES CIC ISF         09/02/2018         £2/147.00 INDIVIDUAL SERVICE FUND         V00122282           ROCHDALE BOROUGH COUNCIL         09/02/2018 LEARNING DIS & MENTAL HEALTH         POSSABILITIES CIC ISF         09/02/2018         £24/0.03 JID/INDUAL SERVICE FUND         V00122282           ROCHDALE BOROUGH COUNCIL         09/02/2018 LEARNING DIS & MENTAL HEALTH         POSSABILITIES CIC ISF         09/02/2018         £4.000.76 INDIVIDUAL SERVICE FUND         V00122283           ROCHDALE BOROUGH COUNCIL         09/02/2018 LEARNING DIS & MENTAL HEALTH         POSSABILITIES CIC ISF         09/02/2018         £4.000.76 INDIVIDUAL SERVICE FUND         V00122283           ROCHDALE BOROUGH COUNCIL         09/02/2018 LEARNING DIS & MENTAL HEALTH         POSSABILITIES CIC ISF         09/02/2018         £4.000.76 INDIVIDUAL SERVICE FUND         V00122283           ROCHDALE BOROUGH COUNCIL         09/02/2018 LEARNING DIS & MENTAL HEALTH         POSSABILITIES CIC ISF         09/02/2018         £4.000.76 INDIVIDUAL SERVICE FUND         V00122283           ROCHDALE BOROUGH COUNCIL         09/02/2018 LEARNING DIS & MENTAL HEALTH         POSSABILITIES CIC ISF         09/02/2018         £5.427.32 INDIVIDUAL SERVICE FUND         V00122284           ROCHDALE BOROUGH COUNCIL         09/02/2018 LEARNING DIS & MENTAL HEALTH         POSSABILITIES CIC ISF         09/02/2018         £5.477.21 INDIVID  |                          |   |                               |              |                                      |                 |
| ROCHDALE BOROUGH COUNCIL         09/02/2018 LEARNING DIS & MENTAL HEALTH         POSSABILITES CIC ISF         09/02/2018         £44.00         INDIVIDUAL SERVICE FUND         V00122282           ROCHDALE BOROUGH COUNCIL         09/02/2018         LEARNING DIS & MENTAL HEALTH         POSSABILITES CIC ISF         09/02/2018         £4.090.76         INDIVIDUAL SERVICE FUND         V001222830           ROCHDALE BOROUGH COUNCIL         09/02/2018         LEARNING DIS & MENTAL HEALTH         POSSABILITES CIC ISF         09/02/2018         £4.090.76         INDIVIDUAL SERVICE FUND         V001222832           ROCHDALE BOROUGH COUNCIL         09/02/2018         LEARNING DIS & MENTAL HEALTH         POSSABILITES CIC ISF         09/02/2018         £4.090.76         INDIVIDUAL SERVICE FUND         V001222832           ROCHDALE BOROUGH COUNCIL         09/02/2018         LEARNING DIS & MENTAL HEALTH         POSSABILITES CIC ISF         09/02/2018         £4.090.76         INDIVIDUAL SERVICE FUND         V001222834           ROCHDALE BOROUGH COUNCIL         09/02/2018         LEARNING DIS & MENTAL HEALTH         POSSABILITES CIC ISF         09/02/2018         £1.09.77.21.01.01.01.01.01.SERVICE FUND         V001222834           ROCHDALE BOROUGH COUNCIL         09/02/2018         LEARNING DIS & MENTAL HEALTH         POSSABILITES CIC ISF         09/02/2018         £1.02.80.01.01.01.01.01.SERVICE FUND         V00122284   |                          |   |                               |              |                                      |                 |
| ROCHDALE BOROUGH COUNCIL         09/02/2018 LEARNING DIS & MENTAL HEALTH         POSSABILITES CIC ISF         09/02/2018         £2,403.21         INDIVIDUAL SERVICE FUND         V001222830           ROCHDALE BOROUGH COUNCIL         09/02/2018         LEARNING DIS & MENTAL HEALTH         POSSABILITES CIC ISF         09/02/2018         £4,090.76         INDIVIDUAL SERVICE FUND         V001222832           ROCHDALE BOROUGH COUNCIL         09/02/2018         LEARNING DIS & MENTAL HEALTH         POSSABILITES CIC ISF         09/02/2018         £4,090.76         INDIVIDUAL SERVICE FUND         V001222832           ROCHDALE BOROUGH COUNCIL         09/02/2018         LEARNING DIS & MENTAL HEALTH         POSSABILITES CIC ISF         09/02/2018         £4,090.76         INDIVIDUAL SERVICE FUND         V001222833           ROCHDALE BOROUGH COUNCIL         09/02/2018         LEARNING DIS & MENTAL HEALTH         POSSABILITES CIC ISF         09/02/2018         £5,497.23         INDIVIDUAL SERVICE FUND         V001222837           ROCHDALE BOROUGH COUNCIL         09/02/2018         LEARNING DIS & MENTAL HEALTH         POSSABILITES CIC ISF         09/02/2018         £1,026.00         INDIVIDUAL SERVICE FUND         V001222837           ROCHDALE BOROUGH COUNCIL         09/02/2018         LEARNING DIS & MENTAL HEALTH         POSSABILITES CIC ISF         09/02/2018         £1,026.00         INDIVIDUAL SERVICE FUND         V0012228   |                          |   |                               |              |                                      |                 |
| ROCHDALE BOROUGH COUNCIL09/02/2018LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£4,090.76INDIVIDUAL SERVICE FUNDV001222831ROCHDALE BOROUGH COUNCIL09/02/2018LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£4,090.76INDIVIDUAL SERVICE FUNDV001222832ROCHDALE BOROUGH COUNCIL09/02/2018LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£4,090.76INDIVIDUAL SERVICE FUNDV001222834ROCHDALE BOROUGH COUNCIL09/02/2018LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£1,203.21INDIVIDUAL SERVICE FUNDV001222834ROCHDALE BOROUGH COUNCIL09/02/2018LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£1,203.21INDIVIDUAL SERVICE FUNDV001222836ROCHDALE BOROUGH COUNCIL09/02/2018LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£1,025.00INDIVIDUAL SERVICE FUNDV001222837ROCHDALE BOROUGH COUNCIL09/02/2018LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£1,025.00INDIVIDUAL SERVICE FUNDV001222847ROCHDALE BOROUGH COUNCIL09/02/2018LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£3,50.72INDIVIDUAL SERVICE FUNDV001222847ROCHDALE BOROUGH COUNCIL09/02/2018LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£3,50.72INDIVIDUAL SERVICE FUNDV001222847ROCHDALE BOROUGH COUNCIL09/02/2018LEARNING DIS & MENTAL HEALTH <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>   |                          |   |                               |              |                                      |                 |
| ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£4/90.76 INDIVIDUAL SERVICE FUNDV001222832ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£4/90.76 INDIVIDUAL SERVICE FUNDV001222833ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£5/47.32 INDIVIDUAL SERVICE FUNDV001222833ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£6,12.32 INDIVIDUAL SERVICE FUNDV001222835ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF09/02/2018£6,12.32 INDIVIDUAL SERVICE FUNDV001222837ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF09/02/2018£1,02.60 INDIVIDUAL SERVICE FUNDV001222837ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF09/02/2018£3,16.0 PERSONAL BUDGETS - MANAGEDV001222837ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPUSSABILITES CIC ISF09/02/2018£3,51.60 PERSONAL BUDGETS - MANAGEDV001222841ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF09/02/2018£3,50.72 INDIVIDUAL SERVICE FUNDV001222841ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF09/02/2018£3,50.72 INDIVIDUAL SERVICE FUNDV001222844ROCHDALE BOROUGH COUNCIL09/02/20   |                          |   |                               |              | •                                    |                 |
| ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF09/02/2018£46,99.76 INDVIDUAL SERVICE FUNDV001222832ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF09/02/2018£47,99.76 INDVIDUAL SERVICE FUNDV001222833ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF09/02/2018£5,37.23 INDIVIDUAL SERVICE FUNDV001222835ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF09/02/2018£5,97.41 INDIVIDUAL SERVICE FUNDV001222837ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF09/02/2018£5,17.94 INDIVIDUAL SERVICE FUNDV001222837ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF09/02/2018£5,16.09 IERSONAL BUDGETS - MANAGEDV001222843ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF09/02/2018£5,05.07 IIDIVIDUAL SERVICE FUNDV001222843ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF09/02/2018£5,050.00 INDIVIDUAL SERVICE FUNDV001222843ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF09/02/2018£5,050.00 INDIVIDUAL SERVICE FUNDV001222843ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF09/02/2018£6,129.50N01/VIDUAL SERVICE FUNDV001222843ROCHDALE BOROUGH COUNCIL09/  |                          |   |                               |              | •                                    |                 |
| ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018E5.4/27.32 INDIVIDUAL SERVICE FUNDV001222833ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018E5.4/27.32 INDIVIDUAL SERVICE FUNDV001222833ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018E5.97.04 INDIVIDUAL SERVICE FUNDV001222837ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018E5.97.04 INDIVIDUAL SERVICE FUNDV001222837ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018E5.97.04 INDIVIDUAL SERVICE FUNDV001222837ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018E6.54.72 INDIVIDUAL SERVICE FUNDV001222841ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF09/02/2018E5.02.02 INDIVIDUAL SERVICE FUNDV001222841ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF09/02/2018E5.02.02 INDIVIDUAL SERVICE FUNDV001222842ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF09/02/2018E5.02.02 INDIVIDUAL SERVICE FUNDV001222842ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF09/02/2018E5.02.02 INDIVIDUAL SERVICE FUNDV001222844ROCHDALE BOROUGH COUNCIL09/02/2   |                          |   |                               |              |                                      |                 |
| ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£5,427.32 INDIVIDUAL SERVICE FUNDV001222838ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£5,957.04 INDIVIDUAL SERVICE FUNDV001222837ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£1,026.00 INDIVIDUAL SERVICE FUNDV001222837ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£5,31.60 PERSONAL BUDGETS - MANAGEDV001222837ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£5,31.60 PERSONAL BUDGETS - MANAGEDV001222841ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£5,97.72 INDIVIDUAL SERVICE FUNDV001222841ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£5,907.00 INDIVIDUAL SERVICE FUNDV001222842ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£6,947.72 INDIVIDUAL SERVICE FUNDV001222843ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£6,947.72 INDIVIDUAL SERVICE FUNDV001222844ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£6,947.72 INDIVIDUAL SERVICE FUNDV001222844ROCHDALE BOROUGH COUNCIL <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>   |                          |   |                               |              |                                      |                 |
| ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£6,129.32 INDIVIDUAL SERVICE FUNDV001222835ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£5,957.04 INDIVIDUAL SERVICE FUNDV001222837ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£531.60 PERSONAL BUDGETS - MANAGEDV001222837ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC09/02/2018£6,547.72 INDIVIDUAL SERVICE FUNDV001222841ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£6,042.48 INDIVIDUAL SERVICE FUNDV001222841ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£6,042.48 INDIVIDUAL SERVICE FUNDV001222842ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£6,042.48 INDIVIDUAL SERVICE FUNDV001222842ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£6,042.48 INDIVIDUAL SERVICE FUNDV001222844ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£6,042.48 INDIVIDUAL SERVICE FUNDV001222845ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£6,042.48 INDIVIDUAL SERVICE FUNDV001222845ROCHDALE BOROUGH COUNCIL   |                          |   |                               |              | •                                    |                 |
| ROCHDALE BOROUGH COUNCIL09/02/2018LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£5,957.04INDIVIDUAL SERVICE FUNDV001222836ROCHDALE BOROUGH COUNCIL09/02/2018LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£1,026.00INDIVIDUAL SERVICE FUNDV001222837ROCHDALE BOROUGH COUNCIL09/02/2018LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC09/02/2018£6,547.72INDIVIDUAL SERVICE FUNDV001222838ROCHDALE BOROUGH COUNCIL09/02/2018LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£6,547.72INDIVIDUAL SERVICE FUNDV001222841ROCHDALE BOROUGH COUNCIL09/02/2018LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£6,042.48INDIVIDUAL SERVICE FUNDV001222842ROCHDALE BOROUGH COUNCIL09/02/2018LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£6,042.48INDIVIDUAL SERVICE FUNDV001222842ROCHDALE BOROUGH COUNCIL09/02/2018LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£4,239.52INDIVIDUAL SERVICE FUNDV001222842ROCHDALE BOROUGH COUNCIL09/02/2018LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£4,239.52INDIVIDUAL SERVICE FUNDV001222845ROCHDALE BOROUGH COUNCIL09/02/2018LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£4,239.52INDIVIDUAL SERVICE FUNDV001222845ROCHDALE BOROUGH COUNCIL09/02/2018LEARNING DIS & MENTAL HEALTH<  |                          |   |                               |              | •                                    |                 |
| ROCHDALE BOROUGH COUNCIL09/02/2018LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£1,026.00INDIVIDUAL SERVICE FUNDV001222837ROCHDALE BOROUGH COUNCIL09/02/2018LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC09/02/2018£6,547.72INDIVIDUAL SERVICE FUNDV001222840ROCHDALE BOROUGH COUNCIL09/02/2018LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£6,547.72INDIVIDUAL SERVICE FUNDV001222841ROCHDALE BOROUGH COUNCIL09/02/2018LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£6,042.48INDIVIDUAL SERVICE FUNDV001222842ROCHDALE BOROUGH COUNCIL09/02/2018LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£6,042.48INDIVIDUAL SERVICE FUNDV001222843ROCHDALE BOROUGH COUNCIL09/02/2018LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£6,042.48INDIVIDUAL SERVICE FUNDV001222844ROCHDALE BOROUGH COUNCIL09/02/2018LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£6,042.48INDIVIDUAL SERVICE FUNDV001222845ROCHDALE BOROUGH COUNCIL09/02/2018LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£6,042.48INDIVIDUAL SERVICE FUNDV001222845ROCHDALE BOROUGH COUNCIL09/02/2018LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£6,042.48INDIVIDUAL SERVICE FUNDV001222845ROCHDALE BOROUGH COUNCIL09/02/2018LEARNING DIS & MENTAL HEALTH<  |                          |   |                               |              |                                      |                 |
| ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC09/02/2018£531.60PERSONAL BUDGETS - MANAGEDV001222840ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£6,547.72INDIVIDUAL SERVICE FUNDV001222841ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£6,042.48INDIVIDUAL SERVICE FUNDV001222842ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£6,042.48INDIVIDUAL SERVICE FUNDV001222842ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£6,042.48INDIVIDUAL SERVICE FUNDV001222842ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£6,050.29FERSONAL BUDGETS - MANAGEDV001222844ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£1,050.02FERSONAL BUDGETS - MANAGEDV001222844ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£1,050.02FERSONAL BUDGETS - MANAGEDV001222844ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£1,080.21FERSONAL BUDGETS - MANAGEDV001222847ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPUTURE DIRECTIONS CIC09/02/2018£1,486.21<   |                          |   |                               |              |                                      |                 |
| ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£6,547.72 INDIVIDUAL SERVICE FUNDV001222840ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£6,547.72 INDIVIDUAL SERVICE FUNDV001222842ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£6,042.48 INDIVIDUAL SERVICE FUNDV001222843ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£4,239.52 INDIVIDUAL SERVICE FUNDV001222843ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£4,239.52 INDIVIDUAL SERVICE FUNDV001222844ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£60.20 PERSONAL BUDGETS - MANAGEDV001222845ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£80.216 PERSONAL BUDGETS - MANAGEDV001222846ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC09/02/2018£1,498.52 INDIVIDUAL SERVICE FUNDV001222847ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD09/02/2018£1,498.52 INDIVIDUAL SERVICE FUNDV001222848ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD09/02/2018£1,498.52 INDIVIDUAL SERVICE FUNDV001222847ROCHDALE BORO  |                          |   |                               |              |                                      |                 |
| ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£3,550.72INDIVIDUAL SERVICE FUNDV001222841ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£6,042.48INDIVIDUAL SERVICE FUNDV001222842ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£4,239.52INDIVIDUAL SERVICE FUNDV001222844ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£50.00.0INDIVIDUAL SERVICE FUNDV001222844ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£50.02PERSONAL BUDGETS - MANAGEDV001222844ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£50.02PERSONAL BUDGETS - MANAGEDV001222846ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£5.92.24INDIVIDUAL SERVICE FUNDV001222846ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC09/02/2018£1,498.52INDIVIDUAL SERVICE FUNDV001222847ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD09/02/2018£1,633.52INDIVIDUAL SERVICE FUNDV001222847ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD09/02/2018£1,633.52   |                          |   |                               |              |                                      |                 |
| ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£6,042.48 INDIVIDUAL SERVICE FUNDV001222842ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£4,239.52 INDIVIDUAL SERVICE FUNDV001222844ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£4,239.52 INDIVIDUAL SERVICE FUNDV001222844ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£650.20 PERSONAL BUDGETS - MANAGEDV001222845ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£50.20 PERSONAL BUDGETS - MANAGEDV001222845ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£50.20 PERSONAL BUDGETS - MANAGEDV001222845ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£50.20 PERSONAL BUDGETS - MANAGEDV001222847ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC09/02/2018£1,498.52 INDIVIDUAL SERVICE FUNDV001222848ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD09/02/2018£1,630.52 INDIVIDUAL SERVICE FUNDV001222850ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD09/02/2018£1,600.00 PERSONAL BUDGETS - MANAGEDV001222851ROCHDALE B  |                          |   |                               |              | •                                    |                 |
| ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£5,090.00INDIVIDUAL SERVICE FUNDV001222843ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£4,239.52INDIVIDUAL SERVICE FUNDV001222844ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHKEYRING LIVING SUPPORT NETWORKS09/02/2018£505.02PERSONAL BUDGETS - MANAGEDV001222845ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£862.16PERSONAL BUDGETS - MANAGEDV001222847ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC09/02/2018£1,498.52INDIVIDUAL SERVICE FUNDV001222847ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD09/02/2018£1,498.52INDIVIDUAL SERVICE FUNDV001222847ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD09/02/2018£1,633.52INDIVIDUAL SERVICE FUNDV001222847ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD09/02/2018£1,633.52INDIVIDUAL SERVICE FUNDV001222847ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD09/02/2018£1,633.52INDIVIDUAL SERVICE FUNDV001222851ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHBLUE PITS HOUSING ACTION   |                          |   |                               |              |                                      |                 |
| ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£4,239.52 INDIVIDUAL SERVICE FUNDV001222845ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHKEYRING LIVING SUPPORT NETWORKS09/02/2018£505.02PERSONAL BUDGETS - MANAGEDV001222845ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£802.16PERSONAL BUDGETS - MANAGEDV001222846ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£2,592.24INDIVIDUAL SERVICE FUNDV001222847ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD09/02/2018£1,498.52INDIVIDUAL SERVICE FUNDV001222848ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD09/02/2018£1,633.52INDIVIDUAL SERVICE FUNDV001222847ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD09/02/2018£1,633.52INDIVIDUAL SERVICE FUNDV001222850ROCHDALE BOROUGH COUNCIL09/02/2018 BARTAL HEALTHBLUE PITS HOUSING ACTION09/02/2018£1,960.00PERSONAL BUDGETS - MANAGEDV001222851ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHBLUE PITS HOUSING ACTION09/02/2018£1,960.00PERSONAL BUDGETS - MANAGEDV001222851ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHVESTA CARE LTD09/02/2018£3,550.00<   |                          |   |                               |              |                                      |                 |
| ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHKEYRING LIVING SUPPORT NETWORKS09/02/2018£505.02 PERSONAL BUDGETS - MANAGEDV001222845ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£862.16 PERSONAL BUDGETS - MANAGEDV001222846ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC09/02/2018£1,498.52 INDIVIDUAL SERVICE FUNDV001222847ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD09/02/2018£1,693.52 INDIVIDUAL SERVICE FUNDV001222848ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD09/02/2018£1,633.52 INDIVIDUAL SERVICE FUNDV001222850ROCHDALE BOROUGH COUNCIL09/02/2018 PHYSICAL DIS & OLDER PEOPLEFUTURE DIRECTIONS CIC09/02/2018£1,630.00 PERSONAL BUDGETS - MANAGEDV001222850ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHBLUE PITS HOUSING ACTION09/02/2018£1,300.00 PERSONAL BUDGETS - MANAGEDV001222852ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHVESTA CARE LTD09/02/2018£1,300.00 PERSONAL BUDGETS - MANAGEDV001222853ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHVESTA CARE LTD09/02/2018£1,300.00 PERSONAL BUDGETS - MANAGEDV001222853ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHVESTA CARE LTD09/02/2018£1,180.44 PERSONAL BUDGETS - MANAGEDV001222854ROCHDA  |                          |   |                               |              | •                                    |                 |
| ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£862.16 PERSONAL BUDGETS - MANAGEDV00122284ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC09/02/2018£2,592.24 INDIVIDUAL SERVICE FUNDV001222847ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD09/02/2018£1,498.52 INDIVIDUAL SERVICE FUNDV001222848ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD09/02/2018£1,630.52 INDIVIDUAL SERVICE FUNDV001222850ROCHDALE BOROUGH COUNCIL09/02/2018 PHYSICAL DIS & OLDER PEOPLEFUTURE DIRECTIONS CIC09/02/2018£1,630.00 PERSONAL BUDGETS - MANAGEDV001222851ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHBLUE PITS HOUSING ACTION09/02/2018£1,300.00 PERSONAL BUDGETS - MANAGEDV001222852ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHVESTA CARE LTD09/02/2018£1,300.00 PERSONAL BUDGETS - MANAGEDV001222853ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHVESTA CARE LTD09/02/2018£1,80.44 PERSONAL BUDGETS - MANAGEDV001222853ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£1,180.44 PERSONAL BUDGETS - MANAGEDV001222854ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£1,180.44 PERSONAL BUDGETS - MANAGEDV001222854ROCHDALE   |                          |   |                               |              |                                      |                 |
| ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC09/02/2018£2,592.24 INDIVIDUAL SERVICE FUNDV00122284ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD09/02/2018£1,498.52 INDIVIDUAL SERVICE FUNDV001222848ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD09/02/2018£1,633.52 INDIVIDUAL SERVICE FUNDV001222850ROCHDALE BOROUGH COUNCIL09/02/2018 PHYSICAL DIS & OLDER PEOPLEFUTURE DIRECTIONS CIC09/02/2018£1,960.00 PERSONAL BUDGETS - MANAGEDV001222851ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHBLUE PITS HOUSING ACTION09/02/2018£1,300.00 PERSONAL BUDGETS - MANAGEDV001222853ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHVESTA CARE LTD09/02/2018£3,550.00 PERSONAL BUDGETS - MANAGEDV001222853ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£1,180.44 PERSONAL BUDGETS - MANAGEDV001222854   | ROCHDALE BOROUGH COUNCIL | 09/02/2018 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF         | 09/02/2018   | £862.16 PERSONAL BUDGETS - MANAGED   |                 |
| ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD09/02/2018£1,498.52 INDIVIDUAL SERVICE FUNDV00122284ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD09/02/2018£1,633.52 INDIVIDUAL SERVICE FUNDV001222850ROCHDALE BOROUGH COUNCIL09/02/2018 PHYSICAL DIS & OLDER PEOPLEFUTURE DIRECTIONS CIC09/02/2018£1,960.00 PERSONAL BUDGETS - MANAGEDV001222851ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHBLUE PITS HOUSING ACTION09/02/2018£1,300.00 PERSONAL BUDGETS - MANAGEDV001222852ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHVESTA CARE LTD09/02/2018£3,550.00 PERSONAL BUDGETS - MANAGEDV001222853ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£1,180.44 PERSONAL BUDGETS - MANAGEDV001222854ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£1,180.44 PERSONAL BUDGETS - MANAGEDV001222854  |                          |   | FUTURE DIRECTIONS CIC         | 09/02/2018   |                                      |                 |
| ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD09/02/2018£1,633.52INDIVIDUAL SERVICE FUNDV001222850ROCHDALE BOROUGH COUNCIL09/02/2018 PHYSICAL DIS & OLDER PEOPLEFUTURE DIRECTIONS CIC09/02/2018£1,960.00PERSONAL BUDGETS - MANAGEDV001222851ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHBLUE PITS HOUSING ACTION09/02/2018£1,300.00PERSONAL BUDGETS - MANAGEDV001222852ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHVESTA CARE LTD09/02/2018£3,550.00PERSONAL BUDGETS - MANAGEDV001222853ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£1,180.44PERSONAL BUDGETS - MANAGEDV001222854   |                          |   |                               |              |                                      |                 |
| ROCHDALE BOROUGH COUNCIL09/02/2018 PHYSICAL DIS & OLDER PEOPLEFUTURE DIRECTIONS CIC09/02/2018£1,960.00PERSONAL BUDGETS - MANAGEDV001222851ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHBLUE PITS HOUSING ACTION09/02/2018£1,300.00PERSONAL BUDGETS - MANAGEDV001222852ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHVESTA CARE LTD09/02/2018£3,550.00PERSONAL BUDGETS - MANAGEDV001222853ROCHDALE BOROUGH COUNCIL09/02/2018 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF09/02/2018£1,180.44PERSONAL BUDGETS - MANAGEDV001222854   |                          |   |                               |              | •                                    |                 |
| ROCHDALE BOROUGH COUNCIL         09/02/2018 LEARNING DIS & MENTAL HEALTH         BLUE PITS HOUSING ACTION         09/02/2018         £1,300.00         PERSONAL BUDGETS - MANAGED         V001222852           ROCHDALE BOROUGH COUNCIL         09/02/2018         LEARNING DIS & MENTAL HEALTH         VESTA CARE LTD         09/02/2018         £3,550.00         PERSONAL BUDGETS - MANAGED         V001222853           ROCHDALE BOROUGH COUNCIL         09/02/2018         LEARNING DIS & MENTAL HEALTH         VOSSABILITIES CIC ISF         09/02/2018         £1,180.44         PERSONAL BUDGETS - MANAGED         V001222853   |                          |   |                               |              |                                      |                 |
| ROCHDALE BOROUGH COUNCIL         09/02/2018         LEARNING DIS & MENTAL HEALTH         POSSABILITIES CIC ISF         09/02/2018         £1,180.44         PERSONAL BUDGETS - MANAGED         V001222854   |                          | 09/02/2018 LEARNING DIS & MENTAL HEALTH | BLUE PITS HOUSING ACTION      |              |                                      |                 |
| ROCHDALE BOROUGH COUNCIL         09/02/2018 LEARNING DIS & MENTAL HEALTH         POSSABILITIES CIC ISF         09/02/2018         £1,180.44         PERSONAL BUDGETS - MANAGED         V001222854   |                          |   |                               |              | •                                    |                 |
|   | ROCHDALE BOROUGH COUNCIL | 09/02/2018 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF         | 09/02/2018   | £1,180.44 PERSONAL BUDGETS - MANAGED |                 |
| RUCHDALE BOROUGH CUUNCIL 09/02/2016 LEARNING DIS & MENTAL HEALTH LINKABILITY ISF 09/02/2016 £3,330.32 INDIVIDUAL SERVICE FUND V001222635  | ROCHDALE BOROUGH COUNCIL | 09/02/2018 LEARNING DIS & MENTAL HEALTH | LINKABILITY ISF               | 09/02/2018   | £3,550.52 INDIVIDUAL SERVICE FUND    | V001222855      |
| ROCHDALE BOROUGH COUNCIL 09/02/2018 LEARNING DIS & MENTAL HEALTH NEWBARN LTD 09/02/2018 £560.00 PERSONAL BUDGETS - MANAGED V001222856   | ROCHDALE BOROUGH COUNCIL | 09/02/2018 LEARNING DIS & MENTAL HEALTH | NEWBARN LTD                   | 09/02/2018   | £560.00 PERSONAL BUDGETS - MANAGED   | V001222856      |
| ROCHDALE BOROUGH COUNCIL 09/02/2018 LEARNING DIS & MENTAL HEALTH PURE INNOVATIONS LIMITED 09/02/2018 \$260.00 PERSONAL BUDGETS - MANAGED V001222858   | ROCHDALE BOROUGH COUNCIL | 09/02/2018 LEARNING DIS & MENTAL HEALTH | PURE INNOVATIONS LIMITED      | 09/02/2018   | £760.00 PERSONAL BUDGETS - MANAGED   | V001222858      |
| ROCHDALE BOROUGH COUNCIL 09/02/2018 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 09/02/2018 £1,647.52 INDIVIDUAL SERVICE FUND V001222859  | ROCHDALE BOROUGH COUNCIL | 09/02/2018 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 09/02/2018   | £1,647.52 INDIVIDUAL SERVICE FUND    | V001222859      |
| ROCHDALE BOROUGH COUNCIL         09/02/2018         LEARNING DIS & MENTAL HEALTH         FUTURE DIRECTIONS CIC         09/02/2018         £2,266.64         INDIVIDUAL SERVICE FUND         V001222860  | ROCHDALE BOROUGH COUNCIL | 09/02/2018 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC         | 09/02/2018   | £2,266.64 INDIVIDUAL SERVICE FUND    | V001222860      |

| ORGANISATION NAME                                    | EFFECTIVE DATE DIRECTORATE  | SUPPLIER NAME                                      | DATE PAID AM             | MOUNT (£) PURPOSE  | TRANSACTION NO.          |
|--|---|--|--------------------------|--|--------------------------|
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | POSSABILITIES CIC ISF                              | 09/02/2018               | £1,046.16 PERSONAL BUDGETS - MANAGED                                       | V001222861               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | HEALEY CARE LIMITED ISF PAYMENTS                   | 09/02/2018               | £761.52 INDIVIDUAL SERVICE FUND  | V001222862               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | POSSABILITIES CIC ISF                              | 09/02/2018               | £862.16 PERSONAL BUDGETS - MANAGED   | V001222863               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | RESPITE NORTH WEST LIMITED                         | 09/02/2018               | £505.02 PERSONAL BUDGETS - MANAGED   | V001222864               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | POSSABILITIES CIC ISF                              | 09/02/2018               | £2,383.00 INDIVIDUAL SERVICE FUND  | V001222866               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | NEWMARK CARE LTD                                   | 09/02/2018               | £976.48 PERSONAL BUDGETS - MANAGED   | V001222867               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | POSSABILITIES CIC ISF                              | 09/02/2018               | £2,592.00 INDIVIDUAL SERVICE FUND  | V001222868               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | FUTURE DIRECTIONS CIC                              | 09/02/2018               | £531.60 PERSONAL BUDGETS - MANAGED   | V001222869               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FUTURE DIRECTIONS CIC                              | 09/02/2018               | £1,092.00 PERSONAL BUDGETS - MANAGED                                       | V001222870               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | FUTURE DIRECTIONS CIC                              | 09/02/2018               | £1,735.00 INDIVIDUAL SERVICE FUND  | V001222871               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | POSSABILITIES CIC ISF                              | 09/02/2018               | £862.16 PERSONAL BUDGETS - MANAGED   | V001222872               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | POSSABILITIES CIC TRADING                          | 09/02/2018               | £786.84 DIRECT PAYMENTS  | V001222873               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | POSSABILITIES CIC TRADING                          | 09/02/2018               | £1,573.68 DIRECT PAYMENTS  | V001222874               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | POSSABILITIES CIC ISF                              | 09/02/2018               | £1,265.52 PERSONAL BUDGETS - MANAGED                                       | V001222875               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE  | COMFORT CALL LTD                                   | 09/02/2018               | £823.92 INDIVIDUAL SERVICE FUND  | V001222876               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | POSSABILITIES CIC ISF                              | 09/02/2018               | £666.92 INDIVIDUAL SERVICE FUND  | V001222878               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | POSSABILITIES CIC ISF                              | 09/02/2018               | £984.84 PERSONAL BUDGETS - MANAGED   | V001222879               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | LINKABILITY ISF                                    | 09/02/2018               | £5,292.00 INDIVIDUAL SERVICE FUND  | V001222881               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | POSSABILITIES CIC ISF                              | 09/02/2018               | £862.16 PERSONAL BUDGETS - MANAGED   | V001222883               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | LINKABILITY ISF                                    | 09/02/2018               | £3,078.24 INDIVIDUAL SERVICE FUND  | V001222884               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | ALTERNATIVE FUTURES GROUP LTD                      | 09/02/2018               | £823.98 PERSONAL BUDGETS - MANAGED   | V001222885               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | NEWMARK CARE LTD                                   | 09/02/2018               | £594.00 PERSONAL BUDGETS - MANAGED   | V001222886               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE  | COMFORT CALL LTD                                   | 09/02/2018               | £1,723.20 INDIVIDUAL SERVICE FUND  | V001222887               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | LINKABILITY ISF                                    | 09/02/2018               | £4,374.00 INDIVIDUAL SERVICE FUND  | V001222888               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | LINKABILITY ISF                                    | 09/02/2018               | £2,970.24 INDIVIDUAL SERVICE FUND  | V001222889               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | LINKABILITY ISF                                    | 09/02/2018               | £688.52 INDIVIDUAL SERVICE FUND  | V001222890               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | LINKABILITY  | 09/02/2018               | £744.24 PERSONAL BUDGETS - MANAGED   | V001222891               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | LINKABILITY ISF                                    | 09/02/2018               | £3,470.00 INDIVIDUAL SERVICE FUND  | V001222892               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | POSSABILITIES CIC TRADING                          | 09/02/2018               | £850.56 PERSONAL BUDGETS - MANAGED   | V001222893               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | POSSABILITIES CIC ISF                              | 09/02/2018               | £862.16 PERSONAL BUDGETS - MANAGED   | V001222895               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | NEWBARN LTD  | 09/02/2018               | £2,133.32 INDIVIDUAL SERVICE FUND  | V001222896               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | RESPITE NORTH WEST LIMITED                         | 09/02/2018               | £7,358.00 INDIVIDUAL SERVICE FUND  | V001222897               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE  | CREATIVE SUPPORT LTD                               | 09/02/2018               | £561.56 PERSONAL BUDGETS - MANAGED   | V001222898               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | ROYAL MENCAP SOCIETY                               | 09/02/2018               | £1,329.00 HOME CARE - ADULT SERVICES                                       | V001222899               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | LINKABILITY  | 09/02/2018               | £1,860.60 PERSONAL BUDGETS - MANAGED                                       | V001222900               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | ALTERNATIVE FUTURES GROUP LTD                      | 09/02/2018               | £4,739.00 INDIVIDUAL SERVICE FUND  | V001222901               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | ALTERNATIVE FUTURES GROUP LTD                      | 09/02/2018               | £637.92 PERSONAL BUDGETS - MANAGED   | V001222902               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | ALTERNATIVE FUTURES GROUP LTD                      | 09/02/2018               | £604.80 INDIVIDUAL SERVICE FUND  | V001222903               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | POSSABILITIES CIC TRADING                          | 09/02/2018               | £531.60 PERSONAL BUDGETS - MANAGED   | V001222904               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE  | POSSABILITIES CIC ISF                              | 09/02/2018               | £680.00 PERSONAL BUDGETS - MANAGED   | V001222905               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | LINKABILITY ISF                                    | 09/02/2018               | £1,743.00 INDIVIDUAL SERVICE FUND  | V001222907               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | RESPITE NORTH WEST LIMITED                         | 09/02/2018               | £611.34 PERSONAL BUDGETS - MANAGED   | V001222908               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | POSSABILITIES CIC TRADING                          | 09/02/2018               | £797.40 PERSONAL BUDGETS - MANAGED   | V001222909               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | LINKABILITY ISF                                    | 09/02/2018               | £891.00 INDIVIDUAL SERVICE FUND  | V001222911               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | LIFEWAYS COMMUNITY CARE LTD                        | 09/02/2018               | £1,471.68 INDIVIDUAL SERVICE FUND  | V001222912               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | POSSABILITIES CIC ISF                              | 09/02/2018               | £1,584.00 INDIVIDUAL SERVICE FUND  | V001222914               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | RESPITE NORTH WEST LIMITED                         | 09/02/2018               | £1,594.80 PERSONAL BUDGETS - MANAGED                                       | V001222915               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | POSSABILITIES CIC ISF                              | 09/02/2018               | £862.16 PERSONAL BUDGETS - MANAGED   | V001222918               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | ALTERNATIVE FUTURES GROUP LTD                      | 09/02/2018               | £3,146.00 INDIVIDUAL SERVICE FUND  | V001222922               |
|  | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | FUTURE DIRECTIONS CIC                              | 09/02/2018               | £2,403.24 INDIVIDUAL SERVICE FUND  | V001222923               |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 09/02/2018 LEARNING DIS & MENTAL HEALTH<br>09/02/2018 PHYSICAL DIS & OLDER PEOPLE | POSSABILITIES CIC TRADING<br>LINKABILITY           | 09/02/2018<br>09/02/2018 | £978.28 PERSONAL BUDGETS - MANAGED<br>£2,087.37 PERSONAL BUDGETS - MANAGED | V001222924<br>V001222925 |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>09/02/2018 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF                              | 09/02/2018               | £2,087.37 PERSONAL BUDGETS - MANAGED<br>£1,003.20 INDIVIDUAL SERVICE FUND  | V001222925<br>V001222926 |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | POSSABILITIES CIC ISF<br>POSSABILITIES CIC TRADING | 09/02/2018               | £584.76 PERSONAL BUDGETS - MANAGED   | V001222926<br>V001222927 |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | POSSABILITIES CIC TRADING<br>POSSABILITIES CIC ISF | 09/02/2018               | £584.76 PERSONAL BUDGETS - MANAGED<br>£862.16 PERSONAL BUDGETS - MANAGED   | V001222927<br>V001222929 |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | POSSABILITIES CIC ISP<br>POSSABILITIES CIC TRADING | 09/02/2018               | £903.72 PERSONAL BUDGETS - MANAGED   | V001222929<br>V001222930 |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | VESTA CARE LTD                                     | 09/02/2018               | £903.72 PERSONAL BUDGETS - MANAGED<br>£768.00 PERSONAL BUDGETS - MANAGED   | V001222930<br>V001222932 |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | APOLLO HOME HEALTHCARE                             | 09/02/2018               | £2.009.48 PERSONAL BUDGETS - MANAGED                                       | V001222932<br>V001222934 |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ALTERNATIVE FUTURES GROUP LTD                      | 09/02/2018               | £5,462.44 INDIVIDUAL SERVICE FUND  | V001222934<br>V001222935 |
| ROOHDALL BOROUGH COUNCIL                             | USULZUID FIIISIOAL DIS & OLDLIK FEUFLE  | ALTERNATIVE FOTORES GROUP LTD                      | 03/02/2010               | 20, TOZ. TT INDIVIDUAL SERVICE I DIND                                      | VUU1222933               |

| ORGANISATION NAME                                    | EFFECTIVE DATE DIRECTORATE   | SUPPLIER NAME  | DATE PAID AM             | IOUNT (£) PURPOSE   | TRANSACTION NO.          |
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| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | RESPITE NORTH WEST LIMITED                                   | 09/02/2018               | £9,262.00 INDIVIDUAL SERVICE FUND                                       | V001222936               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ROCHDALE GATEWAY LEISURE LIMITED                             | 09/02/2018               | £1,399.08 PERSONAL BUDGETS - MANAGED                                    | V001222937               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE   | NEWBARN LTD  | 09/02/2018               | £1,971.32 INDIVIDUAL SERVICE FUND                                       | V001222939               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | MOUNTBATTON CARE   | 09/02/2018               | £8,358.00 INDIVIDUAL SERVICE FUND                                       | V001222940               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE   | POSSABILITIES CIC ISF  | 09/02/2018               | -£1,258.44 INDIVIDUAL SERVICE FUND                                      | V001222941               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE   | POSSABILITIES CIC ISF  | 09/02/2018               | £5,242.08 INDIVIDUAL SERVICE FUND                                       | V001222942               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF  | 09/02/2018               | £1,372.80 INDIVIDUAL SERVICE FUND                                       | V001222943               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC TRADING                                    | 09/02/2018               | £823.98 PERSONAL BUDGETS - MANAGED                                      | V001222944               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF  | 09/02/2018               | £954.60 INDIVIDUAL SERVICE FUND   | V001222946               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF  | 09/02/2018               | £862.16 PERSONAL BUDGETS - MANAGED                                      | V001222947               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF  | 09/02/2018               | £862.16 PERSONAL BUDGETS - MANAGED                                      | V001222950               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF  | 09/02/2018               | £862.16 PERSONAL BUDGETS - MANAGED                                      | V001222952               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF  | 09/02/2018               | £1,422.40 INDIVIDUAL SERVICE FUND                                       | V001222955               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF  | 09/02/2018               | £3,830.84 INDIVIDUAL SERVICE FUND                                       | V001222956               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | PURE INNOVATIONS LIMITED                                     | 09/02/2018               | £608.00 PERSONAL BUDGETS - MANAGED                                      | V001222957               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF  | 09/02/2018               | £571.16 INDIVIDUAL SERVICE FUND   | V001222959               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | HEALEY CARE LIMITED ISF PAYMENTS                             | 09/02/2018               | £5,825.00 INDIVIDUAL SERVICE FUND                                       | V001222960               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF  | 09/02/2018               | £1,025.60 INDIVIDUAL SERVICE FUND                                       | V001222961               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF  | 09/02/2018               | £1,025.60 INDIVIDUAL SERVICE FUND                                       | V001222962               |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 09/02/2018 LEARNING DIS & MENTAL HEALTH<br>09/02/2018 LEARNING DIS & MENTAL HEALTH | HEALEY CARE LIMITED ISF PAYMENTS<br>PURE INNOVATIONS LIMITED | 09/02/2018<br>09/02/2018 | £5,825.00 INDIVIDUAL SERVICE FUND<br>£760.00 PERSONAL BUDGETS - MANAGED | V001222963<br>V001222964 |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ALTERNATIVE FUTURES GROUP LTD                                | 09/02/2018               | £1,164.24 INDIVIDUAL SERVICE FUND                                       | V001222964<br>V001222965 |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF  | 09/02/2018               | £862.16 PERSONAL BUDGETS - MANAGED                                      | V001222965<br>V001222967 |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISP<br>POSSABILITIES CIC TRADING           | 09/02/2018               | £765.30 DIRECT PAYMENTS   | V001222967<br>V001222968 |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC TRADING                                    | 09/02/2018               | £1,530.60 DIRECT PAYMENTS   | V001222908<br>V001222969 |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ROYAL MENCAP SOCIETY   | 09/02/2018               | £4,487.72 INDIVIDUAL SERVICE FUND                                       | V001222909<br>V001222970 |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FUTURE DIRECTIONS CIC  | 09/02/2018               | £3,213.32 INDIVIDUAL SERVICE FUND                                       | V001222971               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF  | 09/02/2018               | £1.070.36 PERSONAL BUDGETS - MANAGED                                    | V001222972               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF  | 09/02/2018               | £1,373.20 INDIVIDUAL SERVICE FUND                                       | V001222976               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE   | BESPOKE SUPPORTED LIVING LTD                                 | 09/02/2018               | £3,535.00 SUPPORTED LIVING  | V001222977               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC TRADING                                    | 09/02/2018               | £584.76 PERSONAL BUDGETS - MANAGED                                      | V001222980               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC TRADING                                    | 09/02/2018               | £797.40 PERSONAL BUDGETS - MANAGED                                      | V001222981               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC TRADING                                    | 09/02/2018               | £584.76 PERSONAL BUDGETS - MANAGED                                      | V001222982               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | PURE INNOVATIONS LIMITED                                     | 09/02/2018               | £760.00 PERSONAL BUDGETS - MANAGED                                      | V001222983               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ROYAL MENCAP SOCIETY   | 09/02/2018               | £637.92 HOME CARE - ADULT SERVICES                                      | V001222985               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF  | 09/02/2018               | £862.16 PERSONAL BUDGETS - MANAGED                                      | V001222987               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC TRADING                                    | 09/02/2018               | £1,063.20 PERSONAL BUDGETS - MANAGED                                    | V001222988               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF  | 09/02/2018               | -£594.48 INDIVIDUAL SERVICE FUND  | V001222989               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF  | 09/02/2018               | £603.52 PERSONAL BUDGETS - MANAGED                                      | V001222990               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF  | 09/02/2018               | £603.52 PERSONAL BUDGETS - MANAGED                                      | V001222991               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ROYAL MENCAP SOCIETY   | 09/02/2018               | £531.60 HOME CARE - ADULT SERVICES                                      | V001222992               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | STEPPING STONES SERVICES                                     | 09/02/2018               | £522.00 PERSONAL BUDGETS - MANAGED                                      | V001222994               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | NEWBARN LTD  | 09/02/2018               | £2,604.00 INDIVIDUAL SERVICE FUND                                       | V001222995               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF  | 09/02/2018               | £560.40 PERSONAL BUDGETS - MANAGED                                      | V001222996               |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 09/02/2018 LEARNING DIS & MENTAL HEALTH<br>09/02/2018 LEARNING DIS & MENTAL HEALTH | PURE INNOVATIONS LIMITED<br>POSSABILITIES CIC ISF            | 09/02/2018<br>09/02/2018 | £760.00 PERSONAL BUDGETS - MANAGED<br>£507.68 INDIVIDUAL SERVICE FUND   | V001222998               |
| ROCHDALE BOROUGH COUNCIL                             |  |  |                          |   | V001222999               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH<br>09/02/2018 LEARNING DIS & MENTAL HEALTH | ROYAL MENCAP SOCIETY<br>POSSABILITIES CIC ISF                | 09/02/2018<br>09/02/2018 | £1,176.22 HOME CARE - ADULT SERVICES<br>£762.00 INDIVIDUAL SERVICE FUND | V001223000<br>V001223001 |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF  | 09/02/2018               | £862.16 PERSONAL BUDGETS - MANAGED                                      | V001223001<br>V001223002 |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | NEWBARN LTD  | 09/02/2018               | £540.00 INDIVIDUAL SERVICE FUND   | V001223002<br>V001223003 |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC TRADING                                    | 09/02/2018               | £786.84 DIRECT PAYMENTS   | V001223003<br>V001223004 |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC TRADING                                    | 09/02/2018               | £1,573.68 DIRECT PAYMENTS   | V001223004<br>V001223005 |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | PURE INNOVATIONS LIMITED                                     | 09/02/2018               | £760.00 PERSONAL BUDGETS - MANAGED                                      | V001223005               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC TRADING                                    | 09/02/2018               | £834.58 DIRECT PAYMENTS   | V001223007               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC TRADING                                    | 09/02/2018               | £1,669.16 DIRECT PAYMENTS   | V001223008               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF  | 09/02/2018               | £862.16 PERSONAL BUDGETS - MANAGED                                      | V001223009               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ROYAL MENCAP SOCIETY   | 09/02/2018               | £4,320.24 INDIVIDUAL SERVICE FUND                                       | V001223010               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF  | 09/02/2018               | £862.16 PERSONAL BUDGETS - MANAGED                                      | V001223011               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF  | 09/02/2018               | £833.28 INDIVIDUAL SERVICE FUND   | V001223013               |
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| ORGANISATION NAME                                    | EFFECTIVE DATE DIRECTORATE   | SUPPLIER NAME  | DATE PAID A              | MOUNT (£) PURPOSE   | TRANSACTION NO.          |
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| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                                  | 09/02/2018               | £2,889.32 INDIVIDUAL SERVICE FUND                                       | V001223014               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                                  | 09/02/2018               | £862.16 PERSONAL BUDGETS - MANAGED                                      | V001223015               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                                  | 09/02/2018               | £509.52 INDIVIDUAL SERVICE FUND   | V001223016               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | BLUE PITS HOUSING ACTION                               | 09/02/2018               | £1,040.00 PERSONAL BUDGETS - MANAGED                                    | V001223017               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FUTURE DIRECTIONS CIC                                  | 09/02/2018               | £947.76 PERSONAL BUDGETS - MANAGED                                      | V001223018               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                                  | 09/02/2018               | £1.572.60 INDIVIDUAL SERVICE FUND                                       | V001223019               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | NEWBARN LTD  | 09/02/2018               | £1.033.92 PERSONAL BUDGETS - MANAGED                                    | V001223022               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                                  | 09/02/2018               | £862.16 PERSONAL BUDGETS - MANAGED                                      | V001223023               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC TRADING                              | 09/02/2018               | £834.58 DIRECT PAYMENTS   | V001223024               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC TRADING                              | 09/02/2018               | £1,669.16 DIRECT PAYMENTS   | V001223025               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | PURE INNOVATIONS LIMITED                               | 09/02/2018               | £760.00 PERSONAL BUDGETS - MANAGED                                      | V001223026               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | NEXT STAGE A WAY FORWARD YOUTH DEV                     | 09/02/2018               | £2,409.32 SUPPORTED LIVING  | V001223028               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | STEPPING STONES SERVICES                               | 09/02/2018               | £3,643.64 PERSONAL BUDGETS - MANAGED                                    | V001223029               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE   | POSSABILITIES CIC ISF                                  | 09/02/2018               | £680.00 PERSONAL BUDGETS - MANAGED                                      | V001223030               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | SELECT SUPPORT PARTNERSHIPS                            | 09/02/2018               | £702.00 SUPPORTED LIVING  | V001223031               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | NEWBARN LTD  | 09/02/2018               | £1,689.32 SUPPORTED LIVING  | V001223032               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | PURE INNOVATIONS LIMITED                               | 09/02/2018               | £760.00 PERSONAL BUDGETS - MANAGED                                      | V001223033               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | NEWBARN LTD  | 09/02/2018               | £1,582.00 SUPPORTED LIVING  | V001223036               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | FUTURE DIRECTIONS CIC                                  | 09/02/2018               | £544.89 PERSONAL BUDGETS - MANAGED                                      | V001223038               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | FUTURE DIRECTIONS CIC                                  | 09/02/2018               | £560.00 PERSONAL BUDGETS - MANAGED                                      | V001223041               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                                  | 09/02/2018               | £862.16 PERSONAL BUDGETS - MANAGED                                      | V001223044               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | NEWBARN LTD  | 09/02/2018               | £672.00 SUPPORTED LIVING  | V001223046               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                                  | 09/02/2018               | £862.16 PERSONAL BUDGETS - MANAGED                                      | V001223047               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC TRADING                              | 09/02/2018               | £786.84 DIRECT PAYMENTS   | V001223048               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC TRADING                              | 09/02/2018               | £1,573.68 DIRECT PAYMENTS   | V001223049               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                                  | 09/02/2018               | £5,438.56 INDIVIDUAL SERVICE FUND                                       | V001223050               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | FUTURE DIRECTIONS CIC                                  | 09/02/2018               | £2,922.14 INDIVIDUAL SERVICE FUND                                       | V001223051               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | FUTURE DIRECTIONS CIC                                  | 09/02/2018               | £4,091.00 INDIVIDUAL SERVICE FUND                                       | V001223052               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | FUTURE DIRECTIONS CIC                                  | 09/02/2018               | £4,091.00 INDIVIDUAL SERVICE FUND                                       | V001223053               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC TRADING                              | 09/02/2018               | £765.30 DIRECT PAYMENTS   | V001223054               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC TRADING                              | 09/02/2018               | £1,530.60 DIRECT PAYMENTS   | V001223055               |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF<br>ALTERNATIVE FUTURES GROUP LTD | 09/02/2018<br>09/02/2018 | £2,483.32 INDIVIDUAL SERVICE FUND<br>£1,228.76 INDIVIDUAL SERVICE FUND  | V001223056               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH<br>09/02/2018 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF                                  | 09/02/2018               | £1,226.76 INDIVIDUAL SERVICE FUND<br>£849.24 PERSONAL BUDGETS - MANAGED | V001223057<br>V001223059 |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                                  | 09/02/2018               | £862.16 PERSONAL BUDGETS - MANAGED                                      | V001223059<br>V001223060 |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | HEALEY CARE LIMITED ISF PAYMENTS                       | 09/02/2018               | £2,446.52 INDIVIDUAL SERVICE FUND                                       | V001223061               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ROCHDALE GATEWAY LEISURE LIMITED                       | 09/02/2018               | £1,512.00 PERSONAL BUDGETS - MANAGED                                    | V001223062               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | PURE INNOVATIONS LIMITED                               | 09/02/2018               | £672.00 PERSONAL BUDGETS - MANAGED                                      | V001223063               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | LINKABILITY  | 09/02/2018               | £1,647.96 PERSONAL BUDGETS - MANAGED                                    | V001223067               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | MOUNTBATTON CARE                                       | 09/02/2018               | £11,368.00 INDIVIDUAL SERVICE FUND                                      | V001223069               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | PURE INNOVATIONS LIMITED                               | 09/02/2018               | £608.00 PERSONAL BUDGETS - MANAGED                                      | V001223070               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                                  | 09/02/2018               | £2,128.00 INDIVIDUAL SERVICE FUND                                       | V001223072               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | SELECT SUPPORT PARTNERSHIPS                            | 09/02/2018               | £594.00 SUPPORTED LIVING  | V001223073               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                                  | 09/02/2018               | £862.16 PERSONAL BUDGETS - MANAGED                                      | V001223074               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                                  | 09/02/2018               | £3,038.00 INDIVIDUAL SERVICE FUND                                       | V001223075               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                                  | 09/02/2018               | £862.16 PERSONAL BUDGETS - MANAGED                                      | V001223076               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                                  | 09/02/2018               | £2,807.80 INDIVIDUAL SERVICE FUND                                       | V001223077               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                                  | 09/02/2018               | £2,113.00 INDIVIDUAL SERVICE FUND                                       | V001223078               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                                  | 09/02/2018               | £862.16 PERSONAL BUDGETS - MANAGED                                      | V001223079               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                                  | 09/02/2018               | £862.16 PERSONAL BUDGETS - MANAGED                                      | V001223080               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | PURE INNOVATIONS LIMITED                               | 09/02/2018               | £760.00 PERSONAL BUDGETS - MANAGED                                      | V001223081               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC TRADING                              | 09/02/2018               | £765.30 DIRECT PAYMENTS   | V001223082               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC TRADING                              | 09/02/2018               | £1,530.60 DIRECT PAYMENTS   | V001223083               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC TRADING                              | 09/02/2018               | £786.84 DIRECT PAYMENTS   | V001223087               |
|  | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC TRADING                              | 09/02/2018               | £1,573.68 DIRECT PAYMENTS   | V001223088               |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC TRADING                              | 09/02/2018<br>09/02/2018 | £765.30 DIRECT PAYMENTS   | V001223089               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH<br>09/02/2018 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING<br>POSSABILITIES CIC ISF     | 09/02/2018               | £1,530.60 DIRECT PAYMENTS<br>£862.16 PERSONAL BUDGETS - MANAGED         | V001223090<br>V001223092 |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | FUTURE DIRECTIONS CIC                                  | 09/02/2018               | £4,652.08 INDIVIDUAL SERVICE FUND                                       | V001223092<br>V001223093 |
| NOONDALL BOROUGH COUNCIL                             | GOULIZOTO LEANNING DIS & WENTAL REALTH   | TOTOLE DIRECTIONS CIC                                  | 03/02/2010               | LT,052.00 INDIVIDUAL SERVICE I UND                                      | VUU 1223033              |

| ORGANISATION NAME                                    | EFFECTIVE DATE DIRECTORATE   | SUPPLIER NAME   | DATE PAID A              | MOUNT (£) PURPOSE   | TRANSACTION NO.          |
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| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                                 | 09/02/2018               | £3,507.16 INDIVIDUAL SERVICE FUND                                       | V001223095               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                                 | 09/02/2018               | £862.16 PERSONAL BUDGETS - MANAGED                                      | V001223097               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                                 | 09/02/2018               | £984.84 PERSONAL BUDGETS - MANAGED                                      | V001223099               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                                 | 09/02/2018               | £758.48 INDIVIDUAL SERVICE FUND   | V001223100               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                                 | 09/02/2018               | £862.16 PERSONAL BUDGETS - MANAGED                                      | V001223101               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                                 | 09/02/2018               | £862.16 PERSONAL BUDGETS - MANAGED                                      | V001223102               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC TRADING                             | 09/02/2018               | £786.84 DIRECT PAYMENTS   | V001223103               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC TRADING                             | 09/02/2018               | £1,573.68 DIRECT PAYMENTS   | V001223104               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                                 | 09/02/2018               | £862.16 PERSONAL BUDGETS - MANAGED                                      | V001223105               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                                 | 09/02/2018               | £862.16 PERSONAL BUDGETS - MANAGED                                      | V001223107               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                                 | 09/02/2018               | £1,667.52 INDIVIDUAL SERVICE FUND                                       | V001223108               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                                 | 09/02/2018               | £3,659.68 INDIVIDUAL SERVICE FUND                                       | V001223109               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | LIFEWAYS COMMUNITY CARE LTD                           | 09/02/2018               | £1,727.00 INDIVIDUAL SERVICE FUND                                       | V001223110               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                                 | 09/02/2018               | £862.16 PERSONAL BUDGETS - MANAGED                                      | V001223111               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC TRADING                             | 09/02/2018               | £834.58 DIRECT PAYMENTS   | V001223112               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC TRADING                             | 09/02/2018               | £1,669.16 DIRECT PAYMENTS   | V001223113               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | PURE INNOVATIONS LIMITED                              | 09/02/2018               | £760.00 PERSONAL BUDGETS - MANAGED                                      | V001223114               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                                 | 09/02/2018               | £520.40 INDIVIDUAL SERVICE FUND   | V001223115               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                                 | 09/02/2018               | £849.24 PERSONAL BUDGETS - MANAGED                                      | V001223116               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ROYAL MENCAP SOCIETY                                  | 09/02/2018               | £584.76 HOME CARE - ADULT SERVICES                                      | V001223117               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                                 | 09/02/2018               | £1,151.96 INDIVIDUAL SERVICE FUND                                       | V001223118               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC TRADING                             | 09/02/2018               | £1,711.80 DIRECT PAYMENTS   | V001223119               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                                 | 09/02/2018               | £1,230.20 PERSONAL BUDGETS - MANAGED                                    | V001223120               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | NEWBARN LTD   | 09/02/2018               | £672.00 PERSONAL BUDGETS - MANAGED                                      | V001223121               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                                 | 09/02/2018               | £849.24 INDIVIDUAL SERVICE FUND   | V001223123               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | PURE INNOVATIONS LIMITED                              | 09/02/2018               | £608.00 PERSONAL BUDGETS - MANAGED                                      | V001223124               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC TRADING                             | 09/02/2018               | £786.84 DIRECT PAYMENTS   | V001223125               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC TRADING                             | 09/02/2018               | £1,573.68 DIRECT PAYMENTS   | V001223126               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                                 | 09/02/2018               | £862.16 PERSONAL BUDGETS - MANAGED                                      | V001223127               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                                 | 09/02/2018               | £2,612.52 INDIVIDUAL SERVICE FUND                                       | V001223128               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                                 | 09/02/2018               | £862.16 PERSONAL BUDGETS - MANAGED                                      | V001223129               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                                 | 09/02/2018               | £862.16 PERSONAL BUDGETS - MANAGED                                      | V001223130               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | PURE INNOVATIONS LIMITED                              | 09/02/2018               | £760.00 PERSONAL BUDGETS - MANAGED                                      | V001223131               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC TRADING                             | 09/02/2018               | £786.84 DIRECT PAYMENTS   | V001223132               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC TRADING                             | 09/02/2018               | £1,573.68 DIRECT PAYMENTS   | V001223133               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                                 | 09/02/2018               | £862.16 PERSONAL BUDGETS - MANAGED                                      | V001223134               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                                 | 09/02/2018               | £689.72 PERSONAL BUDGETS - MANAGED                                      | V001223136               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                                 | 09/02/2018               | £689.72 PERSONAL BUDGETS - MANAGED                                      | V001223138               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC TRADING                             | 09/02/2018               | £786.84 DIRECT PAYMENTS   | V001223139               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC TRADING                             | 09/02/2018               | £1,573.68 DIRECT PAYMENTS   | V001223140               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | PURE INNOVATIONS LIMITED                              | 09/02/2018               | £760.00 PERSONAL BUDGETS - MANAGED                                      | V001223141               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH<br>09/02/2018 LEARNING DIS & MENTAL HEALTH | BLUE PITS HOUSING ACTION                              | 09/02/2018               | £675.00 SUPPORTED LIVING  | V001223143               |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | PURE INNOVATIONS LIMITED<br>POSSABILITIES CIC TRADING | 09/02/2018<br>09/02/2018 | £608.00 PERSONAL BUDGETS - MANAGED<br>£786.84 DIRECT PAYMENTS           | V001223144<br>V001223145 |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC TRADING                             | 09/02/2018               | £1,573.68 DIRECT PAYMENTS   | V001223145<br>V001223146 |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | BLUE PITS HOUSING ACTION                              | 09/02/2018               | -£1,163.16 PERSONAL BUDGETS - MANAGED                                   | V001223146<br>V001223149 |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | BLUE PITS HOUSING ACTION<br>BLUE PITS HOUSING ACTION  | 09/02/2018               | £768.39 SUPPORTED LIVING  | V001223149<br>V001223150 |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | BLUE PITS HOUSING ACTION<br>BLUE PITS HOUSING ACTION  | 09/02/2018               | £1,792.92 SUPPORTED LIVING  | V001223150<br>V001223151 |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | BLUE PITS HOUSING ACTION                              | 09/02/2018               | £1,792.92 SUPPORTED LIVING  | V001223151<br>V001223152 |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | RESPITE NORTH WEST LIMITED                            | 09/02/2018               | £505.02 PERSONAL BUDGETS - MANAGED                                      | V001223152<br>V001223154 |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | FUTURE DIRECTIONS CIC                                 | 09/02/2018               | £952.00 PERSONAL BUDGETS - MANAGED                                      | V001223154<br>V001223155 |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>09/02/2018 LEARNING DIS & MENTAL HEALTH  | ALTERNATIVE FUTURES GROUP LTD                         | 09/02/2018               | £952.00 PERSONAL BUDGETS - MANAGED<br>£2,524.76 INDIVIDUAL SERVICE FUND | V001223155<br>V001223156 |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                                 | 09/02/2018               | £2,524.76 INDIVIDUAL SERVICE FUND                                       | V001223158<br>V001223160 |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ROCHDALE GATEWAY LEISURE LIMITED                      | 09/02/2018               | £789.40 PERSONAL BUDGETS - MANAGED                                      | V001223100<br>V001223161 |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | SELECT SUPPORT PARTNERSHIPS                           | 09/02/2018               | £2,248.00 SUPPORTED LIVING  | V001223161<br>V001223162 |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | CREATIVE SUPPORT LTD                                  | 09/02/2018               | £744.24 PERSONAL BUDGETS - MANAGED                                      | V001223162               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | PURE INNOVATIONS LIMITED                              | 09/02/2018               | £760.00 PERSONAL BUDGETS - MANAGED                                      | V001223165<br>V001223166 |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ROCHDALE GATEWAY LEISURE LIMITED                      | 09/02/2018               | £1.004.32 PERSONAL BUDGETS - MANAGED                                    | V001223168               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | NEWMARK CARE LTD                                      | 09/02/2018               | £1,686.18 PERSONAL BUDGETS - MANAGED                                    | V001223169               |
| NOUNCE DONOUGH COUNCIE                               | SS. SELEVIC LEARNING DIE GIMENTAL HEALTH   |   | 00/02/2010               |   | 001220100                |

| ORGANISATION NAME                                    | EFFECTIVE DATE DIRECTORATE   | SUPPLIER NAME                                       | DATE PAID A              | MOUNT (£) PURPOSE  | TRANSACTION NO.          |
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| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                               | 09/02/2018               | £1,205.64 PERSONAL BUDGETS - MANAGED                                       | V001223171               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | NEWBARN LTD   | 09/02/2018               | £2,028.00 SUPPORTED LIVING   | V001223172               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ROYAL MENCAP SOCIETY                                | 09/02/2018               | £4,131.52 INDIVIDUAL SERVICE FUND  | V001223173               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | NEWBARN LTD   | 09/02/2018               | £1,120.00 PERSONAL BUDGETS - MANAGED                                       | V001223174               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | NEWBARN LTD   | 09/02/2018               | £2,648.00 SUPPORTED LIVING   | V001223175               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | PRO SUPPORT   | 09/02/2018               | £2,781.32 SUPPORTED LIVING   | V001223178               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ROCHDALE GATEWAY LEISURE LIMITED                    | 09/02/2018               | £1,464.00 PERSONAL BUDGETS - MANAGED                                       | V001223179               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | HEALEY CARE LTD                                     | 09/02/2018               | £1,856.56 PERSONAL BUDGETS - MANAGED                                       | V001223180               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | HOME INSTEAD SENIOR CARE                            | 09/02/2018               | £918.80 PERSONAL BUDGETS - MANAGED   | V001223182               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE   | POSSABILITIES CIC ISF                               | 09/02/2018               | £2,719.44 INDIVIDUAL SERVICE FUND  | V001223183               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | CROSSROADS CARE IN GREATER MANCHES                  | 09/02/2018               | £2,226.95 PERSONAL BUDGETS - MANAGED                                       | V001223184               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                               | 09/02/2018               | £862.16 PERSONAL BUDGETS - MANAGED   | V001223185               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | NEWBARN LTD   | 09/02/2018               | £1,484.00 SUPPORTED LIVING   | V001223186               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                               | 09/02/2018               | £1,362.44 INDIVIDUAL SERVICE FUND  | V001223187               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | NEWBARN LTD   | 09/02/2018               | £1,092.00 SUPPORTED LIVING   | V001223188               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                               | 09/02/2018               | £1,131.68 PERSONAL BUDGETS - MANAGED                                       | V001223189               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | RESPITE NORTH WEST LIMITED                          | 09/02/2018               | £531.60 PERSONAL BUDGETS - MANAGED   | V001223190               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | BLUE PITS HOUSING ACTION                            | 09/02/2018               | £832.00 PERSONAL BUDGETS - MANAGED   | V001223191               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | NEWBARN LTD   | 09/02/2018               | £1,019.32 SUPPORTED LIVING   | V001223192               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | NEXT STAGE A WAY FORWARD YOUTH DEV                  | 09/02/2018               | £2,409.32 SUPPORTED LIVING   | V001223193               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | PENDLETON CARE LTD                                  | 09/02/2018               | £1,488.48 PERSONAL BUDGETS - MANAGED                                       | V001223194               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | CARETECH COMMUNITY SERVICES LTD                     | 09/02/2018               | £7,888.36 SUPPORTED LIVING   | V001223195               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | NEWBARN LTD   | 09/02/2018               | £864.00 SUPPORTED LIVING   | V001223197               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | RESPITE NORTH WEST LIMITED                          | 09/02/2018               | £531.60 PERSONAL BUDGETS - MANAGED   | V001223200               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE   | COMFORT CALL LTD                                    | 09/02/2018               | £548.88 INDIVIDUAL SERVICE FUND  | V001223201               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE   | SEVA SUPPORT LTD                                    | 09/02/2018               | £6,832.00 SUPPORTED LIVING   | V001223202               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | PRO SUPPORT   | 09/02/2018               | £3,537.32 SUPPORTED LIVING   | V001223203               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE   | VOYAGE CARE   | 09/02/2018               | £8,742.00 SUPPORTED LIVING   | V001223204               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | THE NEXT STEP SUPPORTED HOUSING LTD                 | 09/02/2018               | £584.76 PERSONAL BUDGETS - MANAGED   | V001223206               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | RESPITE NORTH WEST LIMITED                          | 09/02/2018               | £797.40 PERSONAL BUDGETS - MANAGED   | V001223210               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | RESPITE NORTH WEST LIMITED                          | 09/02/2018               | £5,980.76 INDIVIDUAL SERVICE FUND  | V001223211               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | PURE INNOVATIONS LIMITED                            | 09/02/2018               | £1,120.00 PERSONAL BUDGETS - MANAGED                                       | V001223212               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | LINKABILITY ISF                                     | 09/02/2018               | £5,806.00 INDIVIDUAL SERVICE FUND  | V001223213               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                               | 09/02/2018               | £3,146.00 INDIVIDUAL SERVICE FUND  | V001223214               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                               | 09/02/2018               | £1,327.64 PERSONAL BUDGETS - MANAGED                                       | V001223215               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | NEWBARN LTD   | 09/02/2018               | £1,080.00 INDIVIDUAL SERVICE FUND  | V001223216               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ALTERNATIVE FUTURES GROUP LTD                       | 09/02/2018               | £1,435.32 PERSONAL BUDGETS - MANAGED                                       | V001223217               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC TRADING                           | 09/02/2018               | £784.11 PERSONAL BUDGETS - MANAGED   | V001223220               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC TRADING                           | 09/02/2018               | £1,711.80 DIRECT PAYMENTS  | V001223221               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | FUTURE DIRECTIONS CIC                               | 09/02/2018               | £2,828.52 INDIVIDUAL SERVICE FUND  | V001223222               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE   | COMFORT CALL LTD                                    | 09/02/2018               | £617.60 INDIVIDUAL SERVICE FUND  | V001223225               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | BLUE PITS HOUSING ACTION                            | 09/02/2018               | £700.00 SUPPORTED LIVING   | V001223226               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ROCHDALE GATEWAY LEISURE LIMITED                    | 09/02/2018               | £1,464.00 PERSONAL BUDGETS - MANAGED                                       | V001223227               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                               | 09/02/2018               | £1,056.00 INDIVIDUAL SERVICE FUND  | V001223228               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                               | 09/02/2018               | £689.72 PERSONAL BUDGETS - MANAGED   | V001223229               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ROYAL MENCAP SOCIETY                                | 09/02/2018               | £4,120.52 INDIVIDUAL SERVICE FUND  | V001223241               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | RESPITE NORTH WEST LIMITED                          | 09/02/2018               | £4,630.76 INDIVIDUAL SERVICE FUND  | V001223242               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  |   | 09/02/2018               | £1,870.00 PERSONAL BUDGETS - MANAGED                                       | V001223243               |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | RESPITE NORTH WEST LIMITED<br>POSSABILITIES CIC ISF | 09/02/2018               | £531.60 PERSONAL BUDGETS - MANAGED   | V001223244               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH<br>09/02/2018 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF<br>POSSABILITIES CIC ISF      | 09/02/2018<br>09/02/2018 | £1,388.64 PERSONAL BUDGETS - MANAGED<br>£862.16 PERSONAL BUDGETS - MANAGED | V001223245<br>V001223246 |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF<br>POSSABILITIES CIC TRADING  | 09/02/2018               | £862.16 PERSONAL BUDGETS - MANAGED<br>£584.76 PERSONAL BUDGETS - MANAGED   | V001223246<br>V001223247 |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ROYAL MENCAP SOCIETY                                | 09/02/2018               | £364.76 PERSONAL BUDGETS - MANAGED<br>£757.53 HOME CARE - ADULT SERVICES   | V001223247<br>V001223249 |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | COMFORT CALL LTD                                    | 09/02/2018               | £757.53 HOME CARE - ADULT SERVICES<br>£825.24 INDIVIDUAL SERVICE FUND      | V001223249<br>V001223250 |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>09/02/2018 LEARNING DIS & MENTAL HEALTH  | ROYAL MENCAP SOCIETY                                | 09/02/2018               | £9,450.00 INDIVIDUAL SERVICE FUND  | V001223250<br>V001223252 |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                               | 09/02/2018               | £544.00 PERSONAL BUDGETS - MANAGED   | V001223252<br>V001223256 |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                               | 09/02/2018               | £2.686.64 INDIVIDUAL SERVICE FUND  | V001223256<br>V001223257 |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | LINKABILITY ISF                                     | 09/02/2018               | £1,051,76 INDIVIDUAL SERVICE FUND  | V001223257<br>V001223259 |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | FUTURE DIRECTIONS CIC                               | 09/02/2018               | £744.24 PERSONAL BUDGETS - MANAGED   | V001223259<br>V001223261 |
| NGOLDALL BOROUGH COUNCIL                             | USIVE 2010 LEANING DIS & WEINTAL REALT   |   | 03/02/2010               | 2174.24 FLINGUNAL BUDGETS - WANAGED  | VUU1223201               |

| ORGANISATION NAME                                    | EFFECTIVE DATE DIRECTORATE   | SUPPLIER NAME                                  | DATE PAID AM             | MOUNT (£) PURPOSE   | TRANSACTION NO.          |
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| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | HEALEY CARE LIMITED ISF PAYMENTS               | 09/02/2018               | £6,461.00 INDIVIDUAL SERVICE FUND                                       | V001223264               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | RESPITE NORTH WEST LIMITED                     | 09/02/2018               | £4,387.76 INDIVIDUAL SERVICE FUND                                       | V001223265               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  |  | 09/02/2018               | £2,295.24 INDIVIDUAL SERVICE FUND                                       | V001223267               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | STEPPING STONES SERVICES                       | 09/02/2018               | £5,260.00 INDIVIDUAL SERVICE FUND                                       | V001223269               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | FUTURE DIRECTIONS CIC                          | 09/02/2018               | £7.210.00 INDIVIDUAL SERVICE FUND                                       | V001223270               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | STEPPING STONES SERVICES                       | 09/02/2018               | £580.00 INDIVIDUAL SERVICE FUND   | V001223271               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | LINKABILITY ISF                                | 09/02/2018               | £5.076.24 INDIVIDUAL SERVICE FUND                                       | V001223273               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | PENDLETON CARE LTD                             | 09/02/2018               | £2,268.00 INDIVIDUAL SERVICE FUND                                       | V001223274               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | BLUE PITS HOUSING ACTION                       | 09/02/2018               | £1,390.76 INDIVIDUAL SERVICE FUND                                       | V001223275               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ALTERNATIVE FUTURES GROUP LTD                  | 09/02/2018               | £4,199.00 INDIVIDUAL SERVICE FUND                                       | V001223279               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ROCHDALE GATEWAY LEISURE LIMITED               | 09/02/2018               | £1,910.80 PERSONAL BUDGETS - MANAGED                                    | V001223280               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | NEWMARK CARE LTD                               | 09/02/2018               | £560.64 PERSONAL BUDGETS - MANAGED                                      | V001223281               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ROCHDALE GATEWAY LEISURE LIMITED               | 09/02/2018               | £1,435.20 PERSONAL BUDGETS - MANAGED                                    | V001223282               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ALTERNATIVE FUTURES GROUP LTD                  | 09/02/2018               | £3,335.00 INDIVIDUAL SERVICE FUND                                       | V001223288               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE   | COMFORT CALL LTD                               | 09/02/2018               | £700.28 INDIVIDUAL SERVICE FUND   | V001223289               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | NEWBARN LTD                                    | 09/02/2018               | £861.60 PERSONAL BUDGETS - MANAGED                                      | V001223290               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE   | COMFORT CALL LTD                               | 09/02/2018               | £756.00 INDIVIDUAL SERVICE FUND   | V001223293               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC TRADING                      | 09/02/2018               | £584.76 PERSONAL BUDGETS - MANAGED                                      | V001223294               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FUTURE DIRECTIONS CIC                          | 09/02/2018               | £746.72 PERSONAL BUDGETS - MANAGED                                      | V001223295               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE   | COMFORT CALL LTD                               | 09/02/2018               | £696.40 INDIVIDUAL SERVICE FUND   | V001223296               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | BLUE PITS HOUSING ACTION                       | 09/02/2018               | £744.24 PERSONAL BUDGETS - MANAGED                                      | V001223297               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | BLUE PITS HOUSING ACTION                       | 09/02/2018               | £2,446.52 SUPPORTED LIVING  | V001223300               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | RESPITE NORTH WEST LIMITED                     | 09/02/2018               | £1,205.00 PERSONAL BUDGETS - MANAGED                                    | V001223301               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | PENDLETON CARE LTD                             | 09/02/2018               | £4,280.00 INDIVIDUAL SERVICE FUND                                       | V001223302               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC TRADING                      | 09/02/2018               | £584.76 PERSONAL BUDGETS - MANAGED                                      | V001223303               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | LINKABILITY ISF                                | 09/02/2018               | -£540.00 INDIVIDUAL SERVICE FUND  | V001223305               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | LINKABILITY ISF                                | 09/02/2018               | £972.00 INDIVIDUAL SERVICE FUND   | V001223306               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HC ONE OVAL LTD                                | 09/02/2018               | £900.00 PERSONAL BUDGETS - MANAGED                                      | V001223307               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC TRADING                      | 09/02/2018               | £625.63 PERSONAL BUDGETS - MANAGED                                      | V001223310               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | NEWBARN LTD                                    | 09/02/2018               | £1,498.68 SUPPORTED LIVING  | V001223311               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                          | 09/02/2018               | £581.16 INDIVIDUAL SERVICE FUND   | V001223313               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                          | 09/02/2018               | £921.80 PERSONAL BUDGETS - MANAGED                                      | V001223314               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                          | 09/02/2018               | £5,607.96 INDIVIDUAL SERVICE FUND                                       | V001223316               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | THE REGARD PARTNERSHIP LIMITED                 | 09/02/2018               | £3,996.12 SUPPORTED LIVING  | V001223319               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | MOUNTBATTON CARE                               | 09/02/2018               | £7,210.00 INDIVIDUAL SERVICE FUND                                       | V001223321               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF<br>POSSABILITIES CIC ISF | 09/02/2018               | £774.92 INDIVIDUAL SERVICE FUND   | V001223322               |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 09/02/2018 LEARNING DIS & MENTAL HEALTH<br>09/02/2018 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF                          | 09/02/2018<br>09/02/2018 | £1,687.76 PERSONAL BUDGETS - MANAGED<br>£865.40 INDIVIDUAL SERVICE FUND | V001223323               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | NEWBARN LTD                                    | 09/02/2018               | £1,620.00 INDIVIDUAL SERVICE FUND                                       | V001223324<br>V001223325 |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ALTERNATIVE FUTURES GROUP LTD                  | 09/02/2018               | £4,128.28 INDIVIDUAL SERVICE FUND                                       | V001223325<br>V001223327 |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                          | 09/02/2018               | £738.12 PERSONAL BUDGETS - MANAGED                                      | V001223327               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | WELLESLEY HOUSE                                | 09/02/2018               | £4,158.00 INDIVIDUAL SERVICE FUND                                       | V001223320<br>V001223331 |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | SELECT SUPPORT PARTNERSHIPS                    | 09/02/2018               | £1,080.00 INDIVIDUAL SERVICE FUND                                       | V001223332               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE   | POSSABILITIES CIC TRADING                      | 09/02/2018               | £1,212.32 PERSONAL BUDGETS - MANAGED                                    | V001223335               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | LIFEWAYS COMMUNITY CARE LTD                    | 09/02/2018               | £3,685.68 INDIVIDUAL SERVICE FUND                                       | V001223336               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ALTERNATIVE FUTURES GROUP LTD                  | 09/02/2018               | £1,620.00 INDIVIDUAL SERVICE FUND                                       | V001223337               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ROYAL MENCAP SOCIETY                           | 09/02/2018               | £4,703.72 INDIVIDUAL SERVICE FUND                                       | V001223340               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC TRADING                      | 09/02/2018               | £1,063.20 PERSONAL BUDGETS - MANAGED                                    | V001223341               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE   | NEWBARN LTD                                    | 09/02/2018               | £5,096.00 SUPPORTED LIVING  | V001223344               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | NEWBARN LTD                                    | 09/02/2018               | £810.00 INDIVIDUAL SERVICE FUND   | V001223351               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC TRADING                      | 09/02/2018               | £744.24 PERSONAL BUDGETS - MANAGED                                      | V001223355               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | NEWBARN LTD                                    | 09/02/2018               | £2,932.00 SUPPORTED LIVING  | V001223356               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | TORDAN HEALTHCARE                              | 09/02/2018               | £2,932.72 PERSONAL BUDGETS - MANAGED                                    | V001223358               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | FUTURE DIRECTIONS CIC                          | 09/02/2018               | £6,062.00 INDIVIDUAL SERVICE FUND                                       | V001223360               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | BLUE PITS HOUSING ACTION                       | 09/02/2018               | £1,444.64 SUPPORTED LIVING  | V001223361               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE   | COMFORT CALL LTD                               | 09/02/2018               | £841.60 INDIVIDUAL SERVICE FUND   | V001223362               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ROCHDALE GATEWAY LEISURE LIMITED               | 09/02/2018               | £1,306.08 PERSONAL BUDGETS - MANAGED                                    | V001223363               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | STEPPING STONES SERVICES                       | 09/02/2018               | £4,257.48 INDIVIDUAL SERVICE FUND                                       | V001223364               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE   | COMFORT CALL LTD                               | 09/02/2018               | £700.00 INDIVIDUAL SERVICE FUND   | V001223365               |

| ORGANISATION NAME                                    | EFFECTIVE DATE DIRECTORATE   | SUPPLIER NAME                                      | DATE PAID AN             | IOUNT (£) PURPOSE  | TRANSACTION NO.          |
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| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC TRADING                          | 09/02/2018               | £528.52 PERSONAL BUDGETS - MANAGED   | V001223366               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ROCHDALE GATEWAY LEISURE LIMITED                   | 09/02/2018               | £1,008.00 PERSONAL BUDGETS - MANAGED   | V001223367               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | NEWMARK CARE LTD                                   | 09/02/2018               | £1,488.00 PERSONAL BUDGETS - MANAGED   | V001223368               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ALTERNATIVE FUTURES GROUP LTD                      | 09/02/2018               | £2,913.56 INDIVIDUAL SERVICE FUND  | V001223369               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ROCHDALE GATEWAY LEISURE LIMITED                   | 09/02/2018               | £976.88 PERSONAL BUDGETS - MANAGED   | V001223370               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | NEWMARK CARE LTD                                   | 09/02/2018               | £797.40 PERSONAL BUDGETS - MANAGED   | V001223371               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | PURE INNOVATIONS LIMITED                           | 09/02/2018               | £760.00 PERSONAL BUDGETS - MANAGED   | V001223372               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | RESPITE NORTH WEST LIMITED                         | 09/02/2018               | £1,400.00 PERSONAL BUDGETS - MANAGED   | V001223374               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                              | 09/02/2018               | £597.04 INDIVIDUAL SERVICE FUND  | V001223375               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | NEWBARN LTD  | 09/02/2018               | £1,080.00 PERSONAL BUDGETS - MANAGED   | V001223376               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | NEWBARN LTD  | 09/02/2018               | £1,120.00 PERSONAL BUDGETS - MANAGED   | V001223377               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | NEWBARN LTD  | 09/02/2018               | £1,323.24 INDIVIDUAL SERVICE FUND  | V001223378               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | NEWBARN LTD  | 09/02/2018               | £1,512.00 PERSONAL BUDGETS - MANAGED   | V001223379               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE   | LITTLE HEATON CARE HOME                            | 09/02/2018               | £1,157.14 PERSONAL BUDGETS - MANAGED   | V001223380               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ROCHDALE GATEWAY LEISURE LIMITED                   | 09/02/2018               | £3,602.40 PERSONAL BUDGETS - MANAGED   | V001223385               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | NEWMARK CARE LTD                                   | 09/02/2018               | £3,929.56 PERSONAL BUDGETS - MANAGED   | V001223386               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | HEALEY CARE LTD                                    | 09/02/2018               | £2,510.00 PERSONAL BUDGETS - MANAGED   | V001223388               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                              | 09/02/2018               | £1,055.48 INDIVIDUAL SERVICE FUND  | V001223389               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | FUTURE DIRECTIONS CIC                              | 09/02/2018               | £7,790.00 INDIVIDUAL SERVICE FUND  | V001223390               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | BLUE PITS HOUSING ACTION                           | 09/02/2018               | £1,255.76 INDIVIDUAL SERVICE FUND  | V001223391               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ROUTES HEALTHCARE NORTH                            | 09/02/2018<br>09/02/2018 | £6,510.00 PERSONAL BUDGETS - MANAGED<br>£1,249.26 PERSONAL BUDGETS - MANAGED | V001223392               |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC TRADING<br>POSSABILITIES CIC ISF | 09/02/2018               | £1,249.20 PERSONAL BUDGETS - MANAGED<br>£862.16 PERSONAL BUDGETS - MANAGED   | V001223393<br>V001223394 |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 09/02/2018 LEARNING DIS & MENTAL HEALTH<br>09/02/2018 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD                      | 09/02/2018               | £302.10 PERSONAL BUDGETS - MANAGED<br>£2,930.00 INDIVIDUAL SERVICE FUND      | V001223394<br>V001223395 |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | ROYAL MENCAP SOCIETY                               | 09/02/2018               | £531.60 HOME CARE - ADULT SERVICES   | V001223395<br>V001223396 |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC TRADING                          | 09/02/2018               | £786.84 DIRECT PAYMENTS  | V001223390<br>V001223397 |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC TRADING                          | 09/02/2018               | £1,573.68 DIRECT PAYMENTS  | V001223397<br>V001223398 |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC IRADING                          | 09/02/2018               | £706.17 INDIVIDUAL SERVICE FUND  | V001223398<br>V001223399 |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                              | 09/02/2018               | £941.56 INDIVIDUAL SERVICE FUND  | V001223333               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                              | 09/02/2018               | £941.56 INDIVIDUAL SERVICE FUND  | V001223400<br>V001223401 |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                              | 09/02/2018               | -£1,429.16 INDIVIDUAL SERVICE FUND   | V001223401<br>V001223403 |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                              | 09/02/2018               | £821.20 INDIVIDUAL SERVICE FUND  | V001223404               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                              | 09/02/2018               | £1,535.16 PERSONAL BUDGETS - MANAGED   | V001223405               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                              | 09/02/2018               | £1,535.16 PERSONAL BUDGETS - MANAGED   | V001223406               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE   | COMFORT CALL LTD                                   | 09/02/2018               | £1,704.24 INDIVIDUAL SERVICE FUND  | V001223407               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE   | COMFORT CALL LTD                                   | 09/02/2018               | £1,744.24 INDIVIDUAL SERVICE FUND  | V001223408               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | BLUE PITS HOUSING ACTION                           | 09/02/2018               | £2,416.64 INDIVIDUAL SERVICE FUND  | V001223409               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | NEWBARN LTD  | 09/02/2018               | £3,024.00 INDIVIDUAL SERVICE FUND  | V001223410               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | FUTURE DIRECTIONS CIC                              | 09/02/2018               | £7,196.00 INDIVIDUAL SERVICE FUND  | V001223411               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | NEWBARN LTD  | 09/02/2018               | £812.68 INDIVIDUAL SERVICE FUND  | V001223412               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                              | 09/02/2018               | £747.60 INDIVIDUAL SERVICE FUND  | V001223413               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC TRADING                          | 09/02/2018               | £1,711.80 DIRECT PAYMENTS  | V001223416               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | CREATIVE SUPPORT LTD                               | 09/02/2018               | -£1,870.00 SUPPORTED LIVING  | V001223417               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | CREATIVE SUPPORT LTD                               | 09/02/2018               | £630.63 SUPPORTED LIVING   | V001223418               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | CREATIVE SUPPORT LTD                               | 09/02/2018               | £840.84 SUPPORTED LIVING   | V001223419               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC TRADING                          | 09/02/2018               | £691.08 PERSONAL BUDGETS - MANAGED   | V001223420               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                              | 09/02/2018               | £686.40 INDIVIDUAL SERVICE FUND  | V001223421               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | TORDAN HEALTHCARE                                  | 09/02/2018               | £2,553.60 PERSONAL BUDGETS - MANAGED   | V001223424               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC TRADING                          | 09/02/2018               | £1,711.80 DIRECT PAYMENTS  | V001223431               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FUTURE DIRECTIONS CIC                              | 09/02/2018               | £4,293.32 INDIVIDUAL SERVICE FUND  | V001223433               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                              | 09/02/2018               | £952.40 INDIVIDUAL SERVICE FUND  | V001223435               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC TRADING                          | 09/02/2018               | £1,711.80 DIRECT PAYMENTS  | V001223437               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | NEWBARN LTD  | 09/02/2018               | £1,442.00 INDIVIDUAL SERVICE FUND  | V001223440               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC ISF                              | 09/02/2018               | £1,647.24 INDIVIDUAL SERVICE FUND  | V001223442               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | NEWBARN LTD  | 09/02/2018               | £718.72 INDIVIDUAL SERVICE FUND  | V001223443               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | PRO SUPPORT  | 09/02/2018               | £3,051.32 SUPPORTED LIVING   | V001223445               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | FUTURE DIRECTIONS CIC                              | 09/02/2018               | £1,288.00 INDIVIDUAL SERVICE FUND  | V001223446               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | NEWBARN LTD  | 09/02/2018               | £1,294.48 INDIVIDUAL SERVICE FUND  | V001223447               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC TRADING                          | 09/02/2018               | £555.76 PERSONAL BUDGETS - MANAGED   | V001223448               |

| ORGANISATION NAME                                    | EFFECTIVE DATE DIRECTORATE  | SUPPLIER NAME  | DATE PAID AI             | MOUNT (£) PURPOSE  | TRANSACTION NO.          |
|--|---|--|--------------------------|--|--------------------------|
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | FUTURE DIRECTIONS CIC                                  | 09/02/2018               | £1,960.00 PERSONAL BUDGETS - MANAGED   | V001223450               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | SELECT SUPPORT PARTNERSHIPS                            | 09/02/2018               | £2,248.00 SUPPORTED LIVING   | V001223452               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE  | POSSABILITIES CIC TRADING                              | 09/02/2018               | £1,711.80 DIRECT PAYMENTS  | V001223454               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | POSSABILITIES CIC ISF                                  | 09/02/2018               | £816.32 PERSONAL BUDGETS - MANAGED   | V001223455               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | POSSABILITIES CIC TRADING                              | 09/02/2018               | £834.58 DIRECT PAYMENTS  | V001223456               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | POSSABILITIES CIC TRADING                              | 09/02/2018               | £1,669.16 DIRECT PAYMENTS  | V001223457               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | POSSABILITIES CIC ISF                                  | 09/02/2018               | £1,844.76 INDIVIDUAL SERVICE FUND  | V001223458               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | POSSABILITIES CIC ISF                                  | 09/02/2018               | £1,495.40 PERSONAL BUDGETS - MANAGED   | V001223459               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | POSSABILITIES CIC ISF                                  | 09/02/2018               | £723.40 INDIVIDUAL SERVICE FUND  | V001223460               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | NEWBARN LTD  | 09/02/2018               | £998.68 INDIVIDUAL SERVICE FUND  | V001223461               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | SELECT SUPPORT PARTNERSHIPS                            | 09/02/2018               | £2,226.52 INDIVIDUAL SERVICE FUND  | V001223462               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | THE REGARD PARTNERSHIP LIMITED                         | 09/02/2018               | £6,212.24 INDIVIDUAL SERVICE FUND  | V001223464               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE  | COMFORT CALL LTD                                       | 09/02/2018               | £746.84 INDIVIDUAL SERVICE FUND  | V001223466               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | NEWBARN LTD  | 09/02/2018               | £560.00 SUPPORTED LIVING   | V001223467               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | PURE INNOVATIONS LIMITED                               | 09/02/2018               | £760.00 PERSONAL BUDGETS - MANAGED   | V001223471               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | POSSABILITIES CIC ISF                                  | 09/02/2018               | £2,383.00 INDIVIDUAL SERVICE FUND  | V001223472               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | POSSABILITIES CIC ISF                                  | 09/02/2018               | £1,180.44 PERSONAL BUDGETS - MANAGED   | V001223476               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | BLUE PITS HOUSING ACTION                               | 09/02/2018               | £1,282.64 SUPPORTED LIVING   | V001223481               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | POSSABILITIES CIC ISF                                  | 09/02/2018               | £563.00 PERSONAL BUDGETS - MANAGED   | V001223485               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | CREATIVE SUPPORT LTD                                   | 09/02/2018               | £531.60 PERSONAL BUDGETS - MANAGED   | V001223486               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | POSSABILITIES CIC ISF                                  | 09/02/2018               | £2,746.36 INDIVIDUAL SERVICE FUND  | V001223487               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | FUTURE DIRECTIONS CIC                                  | 09/02/2018               | £728.00 INDIVIDUAL SERVICE FUND  | V001223489               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE  | COMFORT CALL LTD                                       | 09/02/2018               | £1,167.04 INDIVIDUAL SERVICE FUND  | V001223492               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE  | NEWMARK CARE LTD                                       | 09/02/2018               | £556.00 PERSONAL BUDGETS - MANAGED   | V001223494               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   |  | 09/02/2018               | £1,606.64 INDIVIDUAL SERVICE FUND  | V001223495               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | NEXT STAGE A WAY FORWARD YOUTH DEV                     | 09/02/2018               | £2,409.32 SUPPORTED LIVING   | V001223496               |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>09/02/2018 PHYSICAL DIS & OLDER PEOPLE  | COMFORT CALL LTD<br>POSSABILITIES CIC ISF              | 09/02/2018<br>09/02/2018 | £603.12 INDIVIDUAL SERVICE FUND<br>£648.00 INDIVIDUAL SERVICE FUND           | V001223497<br>V001223499 |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>09/02/2018 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF<br>POSSABILITIES CIC ISF         | 09/02/2018               | £534.00 INDIVIDUAL SERVICE FUND  | V001223499<br>V001223501 |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | POSSABILITIES CIC TRADING                              | 09/02/2018               | £1,711.80 DIRECT PAYMENTS  | V001223501<br>V001223502 |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | POSSABILITIES CIC TRADING                              | 09/02/2018               | £637.92 PERSONAL BUDGETS - MANAGED   | V001223502<br>V001223505 |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | LIFEWAYS COMMUNITY CARE LTD                            | 09/02/2018               | £2.054.44 INDIVIDUAL SERVICE FUND  | V001223500<br>V001223510 |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | POSSABILITIES CIC ISF                                  | 09/02/2018               | £1,211.60 INDIVIDUAL SERVICE FUND  | V001223513               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | ROCHDALE GATEWAY LEISURE LIMITED                       | 09/02/2018               | £1,396.64 PERSONAL BUDGETS - MANAGED   | V001223514               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | NEWBARN LTD  | 09/02/2018               | £1,442.00 INDIVIDUAL SERVICE FUND  | V001223515               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | PURE INNOVATIONS LIMITED                               | 09/02/2018               | £608.00 PERSONAL BUDGETS - MANAGED   | V001223516               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE  | CLEGGSWORTH CARE HOME LIMITED                          | 09/02/2018               | £900.00 PERSONAL BUDGETS - MANAGED   | V001223517               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | POSSABILITIES CIC TRADING                              | 09/02/2018               | £691.08 PERSONAL BUDGETS - MANAGED   | V001223522               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE  | NEWBARN LTD  | 09/02/2018               | £1,712.00 INDIVIDUAL SERVICE FUND  | V001223523               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | PENDLETON CARE LTD                                     | 09/02/2018               | £637.92 PERSONAL BUDGETS - MANAGED   | V001223524               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | NEWMARK CARE LTD                                       | 09/02/2018               | £738.10 PERSONAL BUDGETS - MANAGED   | V001223526               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | NEWMARK CARE LTD                                       | 09/02/2018               | £535.68 PERSONAL BUDGETS - MANAGED   | V001223527               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | POSSABILITIES CIC TRADING                              | 09/02/2018               | £615.14 PERSONAL BUDGETS - MANAGED   | V001223529               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | POSSABILITIES CIC TRADING                              | 09/02/2018               | £637.92 PERSONAL BUDGETS - MANAGED   | V001223530               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH   | POSSABILITIES CIC TRADING                              | 09/02/2018               | £531.60 PERSONAL BUDGETS - MANAGED   | V001223534               |
| ROCHDALE BOROUGH COUNCIL                             | 08/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ALLIED HEALTHCARE                                      | 08/02/2018               | £12,049.48 HOME CARE - ADULT SERVICES  | V001223535               |
| ROCHDALE BOROUGH COUNCIL                             | 08/02/2018 PHYSICAL DIS & OLDER PEOPLE  | CALDERDALE HOMECARE LTD                                | 08/02/2018               | £6,630.97 HOME CARE - ADULT SERVICES   | V001223536               |
| ROCHDALE BOROUGH COUNCIL                             | 08/02/2018 PHYSICAL DIS & OLDER PEOPLE  | CARE 4 U   | 08/02/2018               | £5,410.13 HOME CARE - ADULT SERVICES   | V001223537               |
| ROCHDALE BOROUGH COUNCIL                             | 08/02/2018 PHYSICAL DIS & OLDER PEOPLE  | CAREWATCH CARE SERVICES LTD                            | 08/02/2018               | £3,789.36 HOME CARE - ADULT SERVICES   | V001223538               |
| ROCHDALE BOROUGH COUNCIL                             | 08/02/2018 PHYSICAL DIS & OLDER PEOPLE  | COMMUNITY CARE LINE SERVICES                           | 08/02/2018               | £3,915.25 HOME CARE - ADULT SERVICES   | V001223539               |
| ROCHDALE BOROUGH COUNCIL                             | 08/02/2018 PHYSICAL DIS & OLDER PEOPLE  | COMFORT CALL LTD                                       | 08/02/2018               | £8,551.62 HOME CARE - ADULT SERVICES   | V001223540               |
| ROCHDALE BOROUGH COUNCIL                             | 08/02/2018 PHYSICAL DIS & OLDER PEOPLE  | COTTAGE HOMECARE SERVICES                              | 08/02/2018               | £3,627.10 HOME CARE - ADULT SERVICES   | V001223541               |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 08/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>08/02/2018 PHYSICAL DIS & OLDER PEOPLE  | CROSSROADS CARE IN GREATER MANCHE:<br>HOMECARE SUPPORT | 08/02/2018<br>08/02/2018 | £1,066.47 HOME CARE - ADULT SERVICES<br>£2,470.40 HOME CARE - ADULT SERVICES | V001223542<br>V001223543 |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 08/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>08/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HOMECARE SUPPORT<br>HG CARE SERVICES LIMITED           | 08/02/2018               | £2,470.40 HOME CARE - ADULT SERVICES<br>£4,199.82 HOME CARE - ADULT SERVICES | V001223543<br>V001223544 |
| ROCHDALE BOROUGH COUNCIL                             | 08/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>08/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HOMECARE4U LTD   | 08/02/2018               | £4,199.82 HOME CARE - ADULT SERVICES<br>£4.322.36 HOME CARE - ADULT SERVICES | V001223544<br>V001223545 |
| ROCHDALE BOROUGH COUNCIL                             | 08/02/2018 PHYSICAL DIS & OLDER PEOPLE  | NEWMARK CARE LTD                                       | 08/02/2018               | £3,217.60 HOME CARE - ADULT SERVICES   | V001223545<br>V001223546 |
| ROCHDALE BOROUGH COUNCIL                             | 08/02/2018 PHYSICAL DIS & OLDER PEOPLE  | PREMIER CARE LTD                                       | 08/02/2018               | £13.937.34 HOME CARE - ADULT SERVICES  | V001223540               |
| ROCHDALE BOROUGH COUNCIL                             | 08/02/2018 PHYSICAL DIS & OLDER PEOPLE  | SUNSHINE CARE CO-OP                                    | 08/02/2018               | £2,438.57 HOME CARE - ADULT SERVICES   | V001223540               |
|  |   |  |                          |  |                          |

| ORGANISATION NAME                                    | EFFECTIVE DATE DIRECTORATE   | SUPPLIER NAME  | DATE PAID AM             | MOUNT (£) PURPOSE                                    | TRANSACTION NO.          |
|--|--|--|--------------------------|--|--------------------------|
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | REDACTED - PERSONAL DATA                               | 09/02/2018               | £13,000.00 PUBLICITY                                 | V001223556               |
| ROCHDALE BOROUGH COUNCIL                             | 15/02/2018 EARLY HELP AND SCHOOLS  | TIMOTHY JAMES CONSULTANCY LTD                          | 15/02/2018               | £2,250.00 AGENCY STAFF                               | V001223564               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | ORCHARD RECYCLING SERVICE LTD                          | 16/02/2018               | £710.50 EQUIPMENT - GENERAL                          | V001223579               |
| ROCHDALE BOROUGH COUNCIL                             | 21/02/2018 LEARNING DIS & MENTAL HEALTH  | STOCKPORT NHS FOUNDATION TRUST                         | 21/02/2018               | £2,875.00 TRAINING                                   | V001223580               |
| ROCHDALE BOROUGH COUNCIL                             | 13/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | FORENSICS LTD  | 13/02/2018               | £1,527.50 TOXICOLOGY PAYMENTS                        | V001223581               |
| ROCHDALE BOROUGH COUNCIL                             | 08/02/2018 LEARNING DIS & MENTAL HEALTH  | CARPET CREATIONS                                       | 08/02/2018               | £560.00 TRANSACTIONS-EXPENDITURE                     | V001223582               |
| ROCHDALE BOROUGH COUNCIL                             | 15/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | ENTERPRISE FLEX-E-RENT                                 | 15/02/2018               | £1,430.73 TRANSACTIONS-EXPENDITURE                   | V001223583               |
| ROCHDALE BOROUGH COUNCIL                             | 15/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | ENTERPRISE FLEX-E-RENT                                 | 15/02/2018               | £891.35 TRANSACTIONS-EXPENDITURE                     | V001223584               |
| ROCHDALE BOROUGH COUNCIL                             | 13/02/2018 CHILDREN'S SOCIAL CARE  | AFTER ADOPTION   | 13/02/2018               | -£1,995.00 ACTIVITIES                                | V001223585               |
| ROCHDALE BOROUGH COUNCIL                             | 13/02/2018 RESOURCES   | NORTHGATE PUBLIC SERVICES UK LTD                       | 13/02/2018               | -£4,312.50 SOFTWARE                                  | V001223588               |
| ROCHDALE BOROUGH COUNCIL                             | 08/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | AJNABI COMMUNITY ASSOCIATION                           | 08/02/2018               | £1,220.88 ACTIVITIES                                 | V001223595               |
| ROCHDALE BOROUGH COUNCIL                             | 08/02/2018 PHYSICAL DIS & OLDER PEOPLE   | SEVACARE UK LTD  | 08/02/2018               | £12,257.22 HOME CARE - ADULT SERVICES                | V001223596               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE   | TUNSTALL HEALTHCARE (UK) LTD                           | 09/02/2018               | -£1,200.00 EQUIPMENT - GENERAL                       | V001223598               |
| ROCHDALE BOROUGH COUNCIL                             | 15/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | CP DAVIDSON AND SONS LTD                               | 15/02/2018               | £2,760.00 TRANSACTIONS-EXPENDITURE                   | V001223601               |
| ROCHDALE BOROUGH COUNCIL                             | 20/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | ARCO GROUP LIMITED                                     | 20/02/2018               | £694.00 EQUIPMENT - GENERAL                          | V001223616               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC TRADING                              | 09/02/2018               | £765.30 DIRECT PAYMENTS                              | V001223620               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC TRADING                              | 09/02/2018               | £1,530.60 DIRECT PAYMENTS                            | V001223621               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC TRADING                              | 09/02/2018               | £765.30 DIRECT PAYMENTS                              | V001223622               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC TRADING                              | 09/02/2018               | £1,530.60 DIRECT PAYMENTS                            | V001223623               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC TRADING                              | 09/02/2018               | £834.58 DIRECT PAYMENTS                              | V001223624               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC TRADING                              | 09/02/2018               | £1,669.16 DIRECT PAYMENTS                            | V001223625               |
|  | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC TRADING                              | 09/02/2018               | £786.84 DIRECT PAYMENTS                              | V001223626               |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 09/02/2018 LEARNING DIS & MENTAL HEALTH<br>09/02/2018 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING<br>POSSABILITIES CIC TRADING | 09/02/2018<br>09/02/2018 | £1,573.68 DIRECT PAYMENTS<br>£834.58 DIRECT PAYMENTS | V001223627<br>V001223628 |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 09/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC TRADING                              | 09/02/2018               | £1,669.16 DIRECT PAYMENTS                            | V001223628<br>V001223629 |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 15/02/2018 EARLY HELP AND SCHOOLS  | THE BIG WORD   | 15/02/2018               | £731.97 TRANSLATION & INTERPRETATION                 | V001223631               |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 15/02/2018 CHILDREN'S SOCIAL CARE  | THE BIG WORD   | 15/02/2018               | £2,551.53 TRANSLATION & INTERPRETATION               | V001223631<br>V001223631 |
| ROCHDALE BOROUGH COUNCIL                             | 27/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | TFG STAGE TECHNOLOGY LTD                               | 27/02/2018               | £761.25 HIRE OF EQUIPMENT                            | V001223632               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 ECONOMY DIRECTORATE   |  | 09/02/2018               | £2.188.00 REWIRING AND ELECTRICAL UPGRADES           | V001223632<br>V001223633 |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 EARLY HELP AND SCHOOLS  | REDACTED - PERSONAL DATA                               | 09/02/2018               | £4,753.66 OTHER LA'S - SEN PROVISION                 | V001223633               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 EARLY HELP AND SCHOOLS  | CRITIQOM LIMITED                                       | 09/02/2018               | £993.42 PRINTING                                     | V001223634               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | CROMWELL POLYTHENE LIMITED                             | 16/02/2018               | £768.00 EQUIPMENT - GENERAL                          | V001223639               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | MILNROW LADY BARN BOWLING CLUB                         | 09/02/2018               | £6,000.00 GRANTS TO OTHER BODIES                     | V001223641               |
| ROCHDALE BOROUGH COUNCIL                             | 20/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | LUTRA CONSULTING                                       | 20/02/2018               | £10,000.00 CONSULTANT FEES                           | V001223642               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | CAR 2000 HEYWOOD LLP                                   | 09/02/2018               | £702.00 TAXI HIRE                                    | V001223646               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | CAR 2000 HEYWOOD LLP                                   | 09/02/2018               | £2,754.00 TAXI HIRE                                  | V001223647               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | CAR 2000 HEYWOOD LLP                                   | 09/02/2018               | £3,053.52 TAXI HIRE                                  | V001223648               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | CAR 2000 HEYWOOD LLP                                   | 09/02/2018               | £2,380.32 TAXI HIRE                                  | V001223649               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | CAR 2000 HEYWOOD LLP                                   | 09/02/2018               | £1,768.20 TAXI HIRE                                  | V001223650               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | CAR 2000 HEYWOOD LLP                                   | 09/02/2018               | £1,332.30 TAXI HIRE                                  | V001223651               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | CAR 2000 HEYWOOD LLP                                   | 09/02/2018               | £1,605.24 TAXI HIRE                                  | V001223652               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | CAR 2000 HEYWOOD LLP                                   | 09/02/2018               | £1,260.00 TAXI HIRE                                  | V001223654               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | CAR 2000 HEYWOOD LLP                                   | 09/02/2018               | £819.35 TAXI HIRE                                    | V001223657               |
| ROCHDALE BOROUGH COUNCIL                             | 21/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | CORPS  | 21/02/2018               | £671.36 SECURITY                                     | V001223660               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE   | STANNAH LIFT SERVICES LTD                              | 09/02/2018               | £1,150.00 REMOVAL EXPENDITURE                        | V001223663               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE   | BROADWAY BUILDING CONTRACTORS OLD                      | 09/02/2018               | £8,479.00 MINOR BUILDING WORKS                       | V001223664               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | CAR 2000 HEYWOOD LLP                                   | 09/02/2018               | £1,224.00 TAXI HIRE                                  | V001223671               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | CAR 2000 HEYWOOD LLP                                   | 09/02/2018               | £1,049.18 TAXI HIRE                                  | V001223672               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | ANDY HARROP  | 09/02/2018               | £1,433.25 TAXI HIRE                                  | V001223674               |
| ROCHDALE BOROUGH COUNCIL                             | 14/02/2018 RESOURCES   | CIPFA BUSINESS LIMITED                                 | 14/02/2018               | £4,260.00 TRAINING-NON QUALIFICATION                 | V001223676               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 RESOURCES   | CIPFA BUSINESS LIMITED                                 | 16/02/2018               | £6,300.00 TRAINING-NON QUALIFICATION                 | V001223677               |
| ROCHDALE BOROUGH COUNCIL                             | 21/02/2018 RESOURCES   | ALONGSIDE  | 21/02/2018               | £1,050.00 CONSULTANT FEES                            | V001223678               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PUBLIC HEALTH   | THOMAS ORGANISATION                                    | 16/02/2018               | £2,744.89 CONTRACTED SERVICES                        | V001223681               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PUBLIC HEALTH   | RIS PRODUCTS LTD                                       | 09/02/2018               | £9,212.50 CONTRACTED SERVICES                        | V001223682               |
| ROCHDALE BOROUGH COUNCIL                             | 13/02/2018 EARLY HELP AND SCHOOLS  | MANTRA LINGUA LTD                                      | 13/02/2018               | £1,404.20 TRANSLATION & INTERPRETATION               | V001223683               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 EARLY HELP AND SCHOOLS  | REDACTED - PERSONAL DATA                               | 09/02/2018               | £934.20 DAY CARE                                     | V001224061               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | STREAMLINE TAXIS                                       | 09/02/2018               | £600.00 TAXI HIRE                                    | V001224070               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HIGH BARN CONSTRUCTION LIMITED                         | 09/02/2018               | £500.00 TRANSACTIONS-EXPENDITURE                     | V001224071               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HIGH BARN CONSTRUCTION LIMITED                         | 09/02/2018               | £1,450.00 TRANSACTIONS-EXPENDITURE                   | V001224071               |

| ORGANISATION NAME                                    | EFFECTIVE DATE DIRECTORATE  | SUPPLIER NAME  | DATE PAID A              | MOUNT (£) PURPOSE   | TRANSACTION NO.          |
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| ROCHDALE BOROUGH COUNCIL                             | 14/02/2018 PHYSICAL DIS & OLDER PEOPLE                                | ADAPT BUILDING SERVICES LTD  | 14/02/2018               | £1,562.50 TRANSACTIONS-EXPENDITURE  | V001224072               |
| ROCHDALE BOROUGH COUNCIL                             | 14/02/2018 PHYSICAL DIS & OLDER PEOPLE                                | ADAPT BUILDING SERVICES LTD  | 14/02/2018               | £1,562.50 TRANSACTIONS-EXPENDITURE  | V001224072               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE                                | BROADWAY BUILDING CONTRACTORS OLD                                  | 09/02/2018               | £8,479.00 MINOR BUILDING WORKS  | V001224073               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE                                | STANNAH LIFT SERVICES LTD  | 09/02/2018               | £2,288.00 MINOR BUILDING WORKS  | V001224076               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE                                | STANNAH LIFT SERVICES LTD  | 09/02/2018               | £2,425.00 MINOR BUILDING WORKS  | V001224077               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE                                | STANNAH LIFT SERVICES LTD  | 09/02/2018               | £2,173.00 MINOR BUILDING WORKS  | V001224078               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE                                | STANNAH LIFT SERVICES LTD  | 16/02/2018               | £2,382.00 MINOR BUILDING WORKS  | V001224079               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE                                | STANNAH LIFT SERVICES LTD  | 09/02/2018               | £1,652.00 TRANSACTIONS-EXPENDITURE  | V001224080               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE                                | STANNAH LIFT SERVICES LTD  | 09/02/2018               | £2,879.00 TRANSACTIONS-EXPENDITURE  | V001224081               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE                                | STANNAH LIFT SERVICES LTD  | 09/02/2018               | £2,659.00 MINOR BUILDING WORKS  | V001224082               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE                                | STANNAH LIFT SERVICES LTD  | 09/02/2018               | £5,068.00 MINOR BUILDING WORKS  | V001224083               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE                                | STANNAH LIFT SERVICES LTD  | 09/02/2018               | £2,173.00 MINOR BUILDING WORKS  | V001224084               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE                                | STANNAH LIFT SERVICES LTD  | 09/02/2018               | £2,763.00 MINOR BUILDING WORKS  | V001224086               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE                                | STANNAH LIFT SERVICES LTD  | 09/02/2018               | £2,470.00 MINOR BUILDING WORKS  | V001224087               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE                                | CASTLETON WROUGHT IRON   | 09/02/2018               | £850.00 ADAPTATIONS   | V001224088               |
| ROCHDALE BOROUGH COUNCIL                             | 14/02/2018 PHYSICAL DIS & OLDER PEOPLE                                | UPS BUILDING AND MAINTENANCE LTD                                   | 14/02/2018               | £1,504.08 MINOR BUILDING WORKS  | V001224090               |
| ROCHDALE BOROUGH COUNCIL                             | 14/02/2018 PHYSICAL DIS & OLDER PEOPLE                                | UPS BUILDING AND MAINTENANCE LTD                                   | 14/02/2018               | £2,256.12 MINOR BUILDING WORKS  | V001224090               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                             | STREAMLINE TAXIS   | 09/02/2018               | £595.00 TAXI HIRE   | V001224095               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                             | ROCHDALE TOWN TAXIS LTD  | 09/02/2018               | £530.50 TAXI HIRE   | V001224096               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                             | MIDDLETON CARS   | 09/02/2018               | £790.50 TAXI HIRE   | V001224097               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                             | MIDDLETON CARS   | 09/02/2018               | £1,083.60 TAXI HIRE   | V001224101               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                             | GREENS AUTOMOTIVE  | 09/02/2018               | £570.00 VEHICLE MAINTENANCE   | V001224108               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                             | GREENS AUTOMOTIVE  | 09/02/2018               | £570.00 VEHICLE MAINTENANCE   | V001224110               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                             | GREENS AUTOMOTIVE  | 09/02/2018               | £730.00 VEHICLE MAINTENANCE   | V001224111               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                             | GREENS AUTOMOTIVE  | 09/02/2018               | £542.00 VEHICLE MAINTENANCE   | V001224112               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PHYSICAL DIS & OLDER PEOPLE                                | PRIESTLEYS JOINERS   | 09/02/2018               | £1,145.90 ADAPTATIONS   | V001224114               |
| ROCHDALE BOROUGH COUNCIL                             | 22/02/2018 PUBLIC HEALTH  | MANCHESTER UNIVERSITY NHS FOUNDATIC                                | 22/02/2018               | £2,183.01 SERVICE LEVEL AGREEMENTS  | V001224115               |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 15/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>23/02/2018 PUBLIC HEALTH | AINSWORTH AND PARKINSON LTD<br>MANCHESTER UNIVERSITY NHS FOUNDATI( | 15/02/2018<br>23/02/2018 | £6,679.00 EQUIPMENT - GENERAL<br>£516.91 PH OTHER CONTRACTS                 | V001224117               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 PUBLIC HEALTH  |  | 23/02/2018               | £316.91 PH OTHER CONTRACTS<br>£744.52 PH OTHER CONTRACTS                    | V001224119               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 POBLIC HEALTH<br>21/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | MANCHESTER UNIVERSITY NHS FOUNDATIC<br>RCD LEAFLET DISTRIBUTION    | 23/02/2018               | £742.50 EQUIPMENT - GENERAL   | V001224120<br>V001224122 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                             | ROCHDALE TOWN CENTRE MANAGEMENT (                                  | 16/02/2018               | £142.50 EQUIFMENT - GENERAL<br>£1,268.00 GRANTS TO THE NON VOLUNTARY SECTOR | V001224122<br>V001224125 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                             | ROCHDALE TOWN CENTRE MANAGEMENT (                                  | 16/02/2018               | £4,500.00 ACTIVITIES  | V001224125<br>V001224127 |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 RESOURCES  | REDACTED - PERSONAL DATA   | 09/02/2018               | £4,200.00 PROFESSIONAL FEES   | V001224127<br>V001224136 |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 RESOURCES  | REDACTED - PERSONAL DATA   | 09/02/2018               | £1,200.00 PROFESSIONAL FEES   | V001224130               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 RESOURCES  | REDACTED - PERSONAL DATA   | 09/02/2018               | £12,800.00 PROFESSIONAL FEES  | V001224137               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 RESOURCES  | REDACTED - PERSONAL DATA   | 09/02/2018               | £8,767.45 PROFESSIONAL FEES   | V001224130               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PROPERTY AND HIGHWAYS                                      | REED SPECIALIST RECRUITMENT LTD                                    | 16/02/2018               | £506.61 AGENCY STAFF  | V001224159               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 CHILDREN'S SOCIAL CARE                                     | REED SPECIALIST RECRUITMENT LTD                                    | 16/02/2018               | £517.52 AGENCY STAFF  | V001224159               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PROPERTY AND HIGHWAYS                                      | REED SPECIALIST RECRUITMENT LTD                                    | 16/02/2018               | £522.61 AGENCY STAFF  | V001224159               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PROPERTY AND HIGHWAYS                                      | REED SPECIALIST RECRUITMENT LTD                                    | 16/02/2018               | £522.61 AGENCY STAFF  | V001224159               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 ECONOMY DIRECTORATE  | REED SPECIALIST RECRUITMENT LTD                                    | 16/02/2018               | £522.92 AGENCY STAFF  | V001224159               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                             | REED SPECIALIST RECRUITMENT LTD                                    | 16/02/2018               | £524.14 AGENCY STAFF  | V001224159               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                             | REED SPECIALIST RECRUITMENT LTD                                    | 16/02/2018               | £524.14 AGENCY STAFF  | V001224159               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                             | REED SPECIALIST RECRUITMENT LTD                                    | 16/02/2018               | £524.14 AGENCY STAFF  | V001224159               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                             | REED SPECIALIST RECRUITMENT LTD                                    | 16/02/2018               | £524.14 AGENCY STAFF  | V001224159               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                             | REED SPECIALIST RECRUITMENT LTD                                    | 16/02/2018               | £524.14 AGENCY STAFF  | V001224159               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                             | REED SPECIALIST RECRUITMENT LTD                                    | 16/02/2018               | £524.92 AGENCY STAFF  | V001224159               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                             | REED SPECIALIST RECRUITMENT LTD                                    | 16/02/2018               | £524.92 AGENCY STAFF  | V001224159               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                             | REED SPECIALIST RECRUITMENT LTD                                    | 16/02/2018               | £524.92 AGENCY STAFF  | V001224159               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                             | REED SPECIALIST RECRUITMENT LTD                                    | 16/02/2018               | £524.92 AGENCY STAFF  | V001224159               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                             | REED SPECIALIST RECRUITMENT LTD                                    | 16/02/2018               | £527.61 AGENCY STAFF  | V001224159               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 CHILDREN'S SOCIAL CARE                                     | REED SPECIALIST RECRUITMENT LTD                                    | 16/02/2018               | £528.72 AGENCY STAFF  | V001224159               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 CHILDREN'S SOCIAL CARE                                     | REED SPECIALIST RECRUITMENT LTD                                    | 16/02/2018               | £532.62 AGENCY STAFF  | V001224159               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                             | REED SPECIALIST RECRUITMENT LTD                                    | 16/02/2018               | £545.93 AGENCY STAFF  | V001224159               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                             | REED SPECIALIST RECRUITMENT LTD                                    | 16/02/2018               | £545.93 AGENCY STAFF  | V001224159               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                             | REED SPECIALIST RECRUITMENT LTD                                    | 16/02/2018               | £546.17 AGENCY STAFF  | V001224159               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                             | REED SPECIALIST RECRUITMENT LTD                                    | 16/02/2018               | £546.17 AGENCY STAFF  | V001224159               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                             | REED SPECIALIST RECRUITMENT LTD                                    | 16/02/2018               | £546.17 AGENCY STAFF  | V001224159               |
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| ORGANISATION NAME                                    | EFFECTIVE DATE DIRECTORATE   | SUPPLIER NAME  | DATE PAID AI             | MOUNT (£) PURPOSE   | TRANSACTION NO           |
|--|--|--|--------------------------|---|--------------------------|
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                          | REED SPECIALIST RECRUITMENT LTD                                    | 16/02/2018               | £549.83 AGENCY STAFF  | V001224159               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                          | REED SPECIALIST RECRUITMENT LTD                                    | 16/02/2018               | £555.30 CAPITAL SALARIES  | V001224159               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE                             | REED SPECIALIST RECRUITMENT LTD                                    | 16/02/2018               | £555.52 AGENCY STAFF  | V001224159               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                          | REED SPECIALIST RECRUITMENT LTD                                    | 16/02/2018               | £596.34 AGENCY STAFF  | V001224159               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                  | REED SPECIALIST RECRUITMENT LTD                                    | 16/02/2018               | £605.62 AGENCY STAFF  | V001224159               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH                            | REED SPECIALIST RECRUITMENT LTD                                    | 16/02/2018               | £616.40 AGENCY STAFF  | V001224159               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE                             | REED SPECIALIST RECRUITMENT LTD                                    | 16/02/2018               | £619.38 AGENCY STAFF  | V001224159               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                          | REED SPECIALIST RECRUITMENT LTD                                    | 16/02/2018               | £629.30 AGENCY STAFF  | V001224159               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                          | REED SPECIALIST RECRUITMENT LTD                                    | 16/02/2018               | £656.14 AGENCY STAFF  | V001224159               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                          | REED SPECIALIST RECRUITMENT LTD                                    | 16/02/2018               | £656.14 AGENCY STAFF  | V001224159               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE                             | REED SPECIALIST RECRUITMENT LTD                                    | 16/02/2018               | £661.11 AGENCY STAFF  | V001224159               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 CHILDREN'S SOCIAL CARE                                  | REED SPECIALIST RECRUITMENT LTD                                    | 16/02/2018               | £687.85 AGENCY STAFF  | V001224159               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE                             | REED SPECIALIST RECRUITMENT LTD                                    | 16/02/2018               | £689.92 AGENCY STAFF  | V001224159               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 ECONOMY DIRECTORATE                                     | REED SPECIALIST RECRUITMENT LTD                                    | 16/02/2018               |   | V001224159               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 ECONOMY DIRECTORATE<br>16/02/2018 PROPERTY AND HIGHWAYS | REED SPECIALIST RECRUITMENT LTD<br>REED SPECIALIST RECRUITMENT LTD | 16/02/2018               | £705.70 AGENCY STAFF<br>£746.59 AGENCY STAFF                                  | V001224159<br>V001224159 |
|  |  |  |                          |   |                          |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                          | REED SPECIALIST RECRUITMENT LTD                                    | 16/02/2018               | £755.84 AGENCY STAFF  | V001224159               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PROPERTY AND HIGHWAYS                                   | REED SPECIALIST RECRUITMENT LTD                                    | 16/02/2018               | £800.57 AGENCY STAFF  | V001224159               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 CHILDREN'S SOCIAL CARE                                  | REED SPECIALIST RECRUITMENT LTD                                    | 16/02/2018               | £852.20 AGENCY STAFF  | V001224159               |
| COCHDALE BOROUGH COUNCIL                             | 16/02/2018 CHILDREN'S SOCIAL CARE                                  | REED SPECIALIST RECRUITMENT LTD                                    | 16/02/2018               | £853.37 AGENCY STAFF  | V001224159               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PROPERTY AND HIGHWAYS                                   | REED SPECIALIST RECRUITMENT LTD                                    | 16/02/2018               | £896.64 AGENCY STAFF  | V001224159               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 CHILDREN'S SOCIAL CARE                                  | REED SPECIALIST RECRUITMENT LTD                                    | 16/02/2018               | £936.60 AGENCY STAFF  | V001224159               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 CHILDREN'S SOCIAL CARE                                  | REED SPECIALIST RECRUITMENT LTD                                    | 16/02/2018               | £970.37 AGENCY STAFF  | V001224159               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE                             | REED SPECIALIST RECRUITMENT LTD                                    | 16/02/2018               | £1,018.54 AGENCY STAFF  | V001224159               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE                             | REED SPECIALIST RECRUITMENT LTD                                    | 16/02/2018               | £1,018.54 AGENCY STAFF  | V001224159               |
| OCHDALE BOROUGH COUNCIL                              | 16/02/2018 CHILDREN'S SOCIAL CARE                                  | REED SPECIALIST RECRUITMENT LTD                                    | 16/02/2018               | £1,018.54 AGENCY STAFF  | V001224159               |
| OCHDALE BOROUGH COUNCIL                              | 16/02/2018 CHILDREN'S SOCIAL CARE                                  | REED SPECIALIST RECRUITMENT LTD                                    | 16/02/2018               | £1,018.54 AGENCY STAFF  | V001224159               |
| OCHDALE BOROUGH COUNCIL                              | 16/02/2018 CHILDREN'S SOCIAL CARE                                  | REED SPECIALIST RECRUITMENT LTD                                    | 16/02/2018               | £1,018.54 AGENCY STAFF  | V001224159               |
| OCHDALE BOROUGH COUNCIL                              | 16/02/2018 CHILDREN'S SOCIAL CARE                                  | REED SPECIALIST RECRUITMENT LTD                                    | 16/02/2018               | £1,018.54 AGENCY STAFF  | V001224159               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 CHILDREN'S SOCIAL CARE                                  | REED SPECIALIST RECRUITMENT LTD                                    | 16/02/2018               | £1,128.80 AGENCY STAFF  | V001224159               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 CHILDREN'S SOCIAL CARE                                  | REED SPECIALIST RECRUITMENT LTD                                    | 16/02/2018               | £1,200.50 AGENCY STAFF  | V001224159               |
| OCHDALE BOROUGH COUNCIL                              | 16/02/2018 EARLY HELP AND SCHOOLS                                  | REED SPECIALIST RECRUITMENT LTD                                    | 16/02/2018               | £1,275.27 AGENCY STAFF  | V001224159               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 CHILDREN'S SOCIAL CARE                                  | REED SPECIALIST RECRUITMENT LTD                                    | 16/02/2018               | £1,281.24 AGENCY STAFF  | V001224159               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 CHILDREN'S SOCIAL CARE                                  | REED SPECIALIST RECRUITMENT LTD                                    | 16/02/2018               | £1,578.72 AGENCY STAFF  | V001224159               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 CHILDREN'S SOCIAL CARE                                  | REED SPECIALIST RECRUITMENT LTD                                    | 16/02/2018               | £2,450.09 AGENCY STAFF  | V001224159               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 PUBLIC HEALTH   | JGM AGENCY   | 23/02/2018               | £1,417.50 SOFTWARE  | V001224168               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 PUBLIC HEALTH   | CALAGRAN FOUR PAWS HOTEL   | 09/02/2018               | £545.83 CONTRACTED SERVICES   | V001224174               |
| ROCHDALE BOROUGH COUNCIL                             | 21/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                          | GROUNDWORK LANDSCAPES LIMITED                                      | 21/02/2018               | £2,880.00 EQUIPMENT - GENERAL   | V001224175               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PUBLIC HEALTH   | INSTITUTE OF LICENSING   | 16/02/2018               | £845.00 TRAINING-NON QUALIFICATION  | V001224176               |
| ROCHDALE BOROUGH COUNCIL                             | 09/02/2018 ECONOMY DIRECTORATE                                     | CLYDE & CO   | 09/02/2018               | £3,004.99 LEGAL SERVICES EXTERNAL   | V001224184               |
| OCHDALE BOROUGH COUNCIL                              | 23/02/2018 PHYSICAL DIS & OLDER PEOPLE                             | TUNSTALL HEALTHCARE (UK) LTD                                       | 23/02/2018               | £880.00 EQUIPMENT - GENERAL   | V001224215               |
| OCHDALE BOROUGH COUNCIL                              | 23/02/2018 PHYSICAL DIS & OLDER PEOPLE                             | TUNSTALL HEALTHCARE (UK) LTD                                       | 23/02/2018               | £920.00 EQUIPMENT - GENERAL   | V001224215               |
| OCHDALE BOROUGH COUNCIL                              | 12/02/2018 EARLY HELP AND SCHOOLS                                  | CROMPTON HOUSE CHURCH OF ENGLAND                                   | 12/02/2018               | £670.00 OTHER LOCAL AUTHORITIES   | V001224217               |
| OCHDALE BOROUGH COUNCIL                              | 23/02/2018 PROPERTY AND HIGHWAYS                                   | COMPASS MINERALS UK LIMITED  | 23/02/2018               | £1,368.95 MAINTENANCE   | V001224227               |
| OCHDALE BOROUGH COUNCIL                              | 23/02/2018 PROPERTY AND HIGHWAYS                                   | COMPASS MINERALS UK LIMITED  | 23/02/2018               | £1,082.62 MAINTENANCE   | V001224228               |
| OCHDALE BOROUGH COUNCIL                              | 23/02/2018 PROPERTY AND HIGHWAYS                                   | COMPASS MINERALS UK LIMITED  | 23/02/2018               | £1,069.30 MAINTENANCE   | V001224229               |
| CCHDALE BOROUGH COUNCIL                              | 14/02/2018 PROPERTY AND HIGHWAYS                                   | G A ELECTRICAL DISTRIBUTORS LIMITED                                | 14/02/2018               | £5,293.00 TRANSACTIONS-EXPENDITURE  | V001224230               |
| OCHDALE BOROUGH COUNCIL                              | 12/02/2018 PHYSICAL DIS & OLDER PEOPLE                             | UPS BUILDING AND MAINTENANCE LTD                                   | 12/02/2018               | £1,797.36 TRANSACTIONS-EXPENDITURE  | V001224240               |
| OCHDALE BOROUGH COUNCIL                              | 12/02/2018 PHYSICAL DIS & OLDER PEOPLE                             | UPS BUILDING AND MAINTENANCE LTD                                   | 12/02/2018               | £2,696.03 TRANSACTIONS-EXPENDITURE  | V001224240<br>V001224240 |
| OCHDALE BOROUGH COUNCIL                              | 12/02/2018 PHYSICAL DIS & OLDER PEOPLE                             | UPS BUILDING AND MAINTENANCE LTD                                   | 12/02/2018               | £3.078.02 TRANSACTIONS-EXPENDITURE  | V001224240<br>V001224241 |
|  |  |  |                          |   |                          |
|  | 12/02/2018 PHYSICAL DIS & OLDER PEOPLE                             |  | 12/02/2018               | £4,617.02 TRANSACTIONS-EXPENDITURE  | V001224241               |
|  | 12/02/2018 PHYSICAL DIS & OLDER PEOPLE                             | STANNAH LIFT SERVICES LTD  | 12/02/2018               | £3,163.05 MINOR BUILDING WORKS  | V001224242               |
|  | 12/02/2018 PHYSICAL DIS & OLDER PEOPLE                             | UPS BUILDING AND MAINTENANCE LTD                                   | 12/02/2018               | £1,946.90 MINOR BUILDING WORKS  | V001224243               |
| COCHDALE BOROUGH COUNCIL                             | 12/02/2018 PHYSICAL DIS & OLDER PEOPLE                             | UPS BUILDING AND MAINTENANCE LTD                                   | 12/02/2018               | £2,920.34 MINOR BUILDING WORKS  | V001224243               |
| ROCHDALE BOROUGH COUNCIL                             | 15/02/2018 EARLY HELP AND SCHOOLS                                  | JGM AGENCY   | 15/02/2018               | £675.00 ACTIVITIES  | V001224276               |
| ROCHDALE BOROUGH COUNCIL                             | 22/02/2018 PHYSICAL DIS & OLDER PEOPLE                             | MANCHESTER WORKING LIMITED   | 22/02/2018               | £7,057.05 MAINTENANCE STAIRLIFTS  | V001224280               |
| OCHDALE BOROUGH COUNCIL                              | 22/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                          | EAGLE CONTAINERS LIMITED   | 22/02/2018               | £575.00 EQUIPMENT - GENERAL   | V001224281               |
| OCHDALE BOROUGH COUNCIL                              | 12/02/2018 ECONOMY DIRECTORATE                                     | WOODALL NICHOLSON LIMITED  | 12/02/2018               | £50,000.00 GRANTS TO THE NON VOLUNTARY SECTOR                                 | V001224284               |
|  | 12/02/2010 DECOUDCES   |  | 10/00/0010               | £1.539.36 RENT REBATE-CNCL TEN CERTIFICA                                      | V001224286               |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 12/02/2018 RESOURCES<br>21/02/2018 CHILDREN'S SOCIAL CARE          | ROCHDALE BOROUGHWIDE HOUSING<br>KHIPU NETWORKS LTD                 | 12/02/2018<br>21/02/2018 | £1,559.56 RENT REBATE-CINCL TEN CERTIFICA<br>£1,255.29 TRAINING-QUALIFICATION | V001224286<br>V001224336 |

| ORGANISATION NAME        | EFFECTIVE DATE DIRECTORATE                | SUPPLIER NAME                         | DATE PAID A |   | TRANSACTION NO. |
|--------------------------|---|---------------------------------------|-------------|---|-----------------|
| ROCHDALE BOROUGH COUNCIL | 23/02/2018 PROPERTY AND HIGHWAYS          | NSL LIMITED                           | 23/02/2018  | £38,082.09 CAR PARKING CONTRACT               | V001224346      |
| ROCHDALE BOROUGH COUNCIL | 23/02/2018 PROPERTY AND HIGHWAYS          | PARKEON LIMITED                       | 23/02/2018  | £1,435.00 MAINTENANCE                         | V001224347      |
| ROCHDALE BOROUGH COUNCIL | 13/02/2018 PHYSICAL DIS & OLDER PEOPLE    | UPS BUILDING AND MAINTENANCE LTD      | 13/02/2018  | £1,040.57 MINOR BUILDING WORKS                | V001224348      |
| ROCHDALE BOROUGH COUNCIL | 13/02/2018 PHYSICAL DIS & OLDER PEOPLE    | UPS BUILDING AND MAINTENANCE LTD      | 13/02/2018  | £1,560.85 MINOR BUILDING WORKS                | V001224348      |
| ROCHDALE BOROUGH COUNCIL | 13/02/2018 PHYSICAL DIS & OLDER PEOPLE    | UPS BUILDING AND MAINTENANCE LTD      | 13/02/2018  | £975.30 TRANSACTIONS-EXPENDITURE              | V001224349      |
| ROCHDALE BOROUGH COUNCIL | 13/02/2018 PHYSICAL DIS & OLDER PEOPLE    | UPS BUILDING AND MAINTENANCE LTD      | 13/02/2018  | £1,462.96 TRANSACTIONS-EXPENDITURE            | V001224349      |
| ROCHDALE BOROUGH COUNCIL | 12/02/2018 PHYSICAL DIS & OLDER PEOPLE    | NEWLINE ADAPTATIONS LTD               | 12/02/2018  | £1,794.60 MINOR BUILDING WORKS                | V001224352      |
| ROCHDALE BOROUGH COUNCIL | 12/02/2018 PHYSICAL DIS & OLDER PEOPLE    | NEWLINE ADAPTATIONS LTD               | 12/02/2018  | £8,175.40 MINOR BUILDING WORKS                | V001224352      |
| ROCHDALE BOROUGH COUNCIL | 13/02/2018 PHYSICAL DIS & OLDER PEOPLE    | UPS BUILDING AND MAINTENANCE LTD      | 13/02/2018  | £1,703.34 TRANSACTIONS-EXPENDITURE            | V001224353      |
| ROCHDALE BOROUGH COUNCIL | 13/02/2018 PHYSICAL DIS & OLDER PEOPLE    | UPS BUILDING AND MAINTENANCE LTD      | 13/02/2018  | £2,555.00 TRANSACTIONS-EXPENDITURE            | V001224353      |
| ROCHDALE BOROUGH COUNCIL | 12/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | MIDDLETON CARS                        | 12/02/2018  | £513.00 TAXI HIRE                             | V001224354      |
| ROCHDALE BOROUGH COUNCIL | 12/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | MIDDLETON CARS                        | 12/02/2018  | £1,105.00 TAXI HIRE                           | V001224359      |
| ROCHDALE BOROUGH COUNCIL | 12/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | MIDDLETON CARS                        | 12/02/2018  | £954.00 TAXI HIRE                             | V001224363      |
| ROCHDALE BOROUGH COUNCIL | 12/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | STREAMLINE TAXIS                      | 12/02/2018  | £540.00 TAXI HIRE                             | V001224365      |
| ROCHDALE BOROUGH COUNCIL | 12/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | STREAMLINE TAXIS                      | 12/02/2018  | £740.00 TAXI HIRE                             | V001224368      |
| ROCHDALE BOROUGH COUNCIL | 12/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | STREAMLINE TAXIS                      | 12/02/2018  | £504.00 TAXI HIRE                             | V001224370      |
| ROCHDALE BOROUGH COUNCIL | 12/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | STREAMLINE TAXIS                      | 12/02/2018  | £615.00 TAXI HIRE                             | V001224372      |
| ROCHDALE BOROUGH COUNCIL | 12/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | STREAMLINE TAXIS                      | 12/02/2018  | £853.20 TAXI HIRE                             | V001224378      |
| ROCHDALE BOROUGH COUNCIL | 12/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | STREAMLINE TAXIS                      | 12/02/2018  | £1,092.00 TAXI HIRE                           | V001224379      |
| ROCHDALE BOROUGH COUNCIL | 12/02/2018 RESOURCES                      | GALLAGHER BASSETT INTERNATIONAL LTD   | 12/02/2018  | £45,362.34 TRANSACTIONS-EXPENDITURE           | V001224380      |
| ROCHDALE BOROUGH COUNCIL | 15/02/2018 EARLY HELP AND SCHOOLS         | TIMOTHY JAMES CONSULTANCY LTD         | 15/02/2018  | £2,250.00 AGENCY STAFF                        | V001224382      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 CHILDREN'S SOCIAL CARE         | JONES AND BROOKS LTD                  | 16/02/2018  | £1,360.00 MARKETING EXPENDITURE               | V001224383      |
| ROCHDALE BOROUGH COUNCIL | 12/02/2018 EARLY HELP AND SCHOOLS         | TIMOTHY JAMES CONSULTANCY LTD         | 12/02/2018  | £2,250.00 AGENCY STAFF                        | V001224384      |
| ROCHDALE BOROUGH COUNCIL | 13/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE MEMORIAL SERVICE             | 13/02/2018  | £617.22 MATERIAL - GENERAL                    | V001224385      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 EARLY HELP AND SCHOOLS         | APOLLO HOME HEALTHCARE                | 16/02/2018  | £1,352.72 HOME CARE - CHILDRENS SERVICES      | V001224390      |
| ROCHDALE BOROUGH COUNCIL | 15/02/2018 EARLY HELP AND SCHOOLS         | SUPPLY DESK                           | 15/02/2018  | £518.10 OTHER EST - SEN PROVISION             | V001224398      |
| ROCHDALE BOROUGH COUNCIL | 12/02/2018 EARLY HELP AND SCHOOLS         | PENNINE CARE IN PATIENT SERVICES PRIO | 12/02/2018  | £1,312.50 OTHER EST - SEN PROVISION           | V001224400      |
| ROCHDALE BOROUGH COUNCIL | 12/02/2018 EARLY HELP AND SCHOOLS         | PENNINE CARE IN PATIENT SERVICES PRIO | 12/02/2018  | £2,100.00 OTHER EST - SEN PROVISION           | V001224401      |
| ROCHDALE BOROUGH COUNCIL | 12/02/2018 EARLY HELP AND SCHOOLS         | PENNINE CARE IN PATIENT SERVICES PRIO | 12/02/2018  | £2,450.00 OTHER EST - SEN PROVISION           | V001224402      |
| ROCHDALE BOROUGH COUNCIL | 28/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | UK CONTAINER MAINTENANCE LTD          | 28/02/2018  | £2,045.00 PURCHASE OF FURNITURE AND EQUIPMENT | V001224408      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 EARLY HELP AND SCHOOLS         | ENTERPRISE FLEX-E-RENT                | 16/02/2018  | £783.77 EXTERNAL HIRE                         | V001224409      |
| ROCHDALE BOROUGH COUNCIL | 22/02/2018 PUBLIC HEALTH                  | THE COOPERATIVE FUNERALCARE           | 22/02/2018  | £1,139.00 ACTIVITIES                          | V001224410      |
| ROCHDALE BOROUGH COUNCIL | 12/02/2018 PUBLIC HEALTH                  | ROCHDALE HOUSING INITIATIVE           | 12/02/2018  | £76,600.00 CONTRACTED SERVICES                | V001224411      |
| ROCHDALE BOROUGH COUNCIL | 09/02/2018 RESOURCES                      | DEPT FOR COMMUNITIES & LOCAL GOVERN   | 09/02/2018  | -£11,864.00 TRANSACTIONS-INCOME               | V001224436      |
| ROCHDALE BOROUGH COUNCIL | 09/02/2018 RESOURCES                      | DEPT FOR COMMUNITIES & LOCAL GOVERN   | 09/02/2018  | £9,567.00 TRANSACTIONS-INCOME                 | V001224436      |
| ROCHDALE BOROUGH COUNCIL | 09/02/2018 COLLECTION FUND                | DEPT FOR COMMUNITIES & LOCAL GOVERN   | 09/02/2018  | £247,455.00 TRANSACTIONS-EXPENDITURE          | V001224436      |
| ROCHDALE BOROUGH COUNCIL | 23/02/2018 ECONOMY DIRECTORATE            | ARROW BUSINESS COMMUNICATIONS LTD     | 23/02/2018  | £1,063.51 TELEPHONE EXPENDITURE               | V001224451      |
| ROCHDALE BOROUGH COUNCIL | 23/02/2018 ECONOMY DIRECTORATE            | ARROW BUSINESS COMMUNICATIONS LTD     | 23/02/2018  | £1,687.77 TELEPHONE EXPENDITURE               | V001224452      |
| ROCHDALE BOROUGH COUNCIL | 23/02/2018 ECONOMY DIRECTORATE            | ARROW BUSINESS COMMUNICATIONS LTD     | 23/02/2018  | £560.58 TELEPHONE EXPENDITURE                 | V001224453      |
| ROCHDALE BOROUGH COUNCIL | 15/02/2018 PROPERTY AND HIGHWAYS          | BALFOUR BEATTY LIVING PLACES          | 15/02/2018  | £288,234.02 TRANSACTIONS-EXPENDITURE          | V001224456      |
| ROCHDALE BOROUGH COUNCIL | 13/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | CONNECT CARS MIDDLETON LIMITED        | 13/02/2018  | £692.14 TAXI HIRE                             | V001224457      |
| ROCHDALE BOROUGH COUNCIL | 13/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | CONNECT CARS MIDDLETON LIMITED        | 13/02/2018  | £825.00 TAXI HIRE                             | V001224458      |
| ROCHDALE BOROUGH COUNCIL | 13/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | CONNECT CARS MIDDLETON LIMITED        | 13/02/2018  | £691.32 TAXI HIRE                             | V001224461      |
| ROCHDALE BOROUGH COUNCIL | 26/02/2018 PROPERTY AND HIGHWAYS          | COMPASS MINERALS UK LIMITED           | 26/02/2018  | £2,740.75 MAINTENANCE                         | V001224462      |
| ROCHDALE BOROUGH COUNCIL | 13/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | J AND S TRAVEL                        | 13/02/2018  | £638.60 TAXI HIRE                             | V001224469      |
| ROCHDALE BOROUGH COUNCIL | 13/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | J AND S TRAVEL                        | 13/02/2018  | £641.30 TAXI HIRE                             | V001224469      |
| ROCHDALE BOROUGH COUNCIL | 13/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | J AND S TRAVEL                        | 13/02/2018  | £650.00 TAXI HIRE                             | V001224469      |
| ROCHDALE BOROUGH COUNCIL | 13/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | J AND S TRAVEL                        | 13/02/2018  | £680.00 TAXI HIRE                             | V001224469      |
| ROCHDALE BOROUGH COUNCIL | 27/02/2018 PROPERTY AND HIGHWAYS          | ROAD SAFETY SERVICES LIMITED          | 27/02/2018  | £1,170.00 ROAD SAFETY                         | V001224470      |
| ROCHDALE BOROUGH COUNCIL | 15/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | PK ENVIRONMENTAL MINI BUS HIRE        | 15/02/2018  | £3,209.80 TAXI HIRE                           | V001224471      |
| ROCHDALE BOROUGH COUNCIL | 20/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | PREMIERESHOW LIMITED                  | 20/02/2018  | £569.15 TAXI HIRE                             | V001224472      |
| ROCHDALE BOROUGH COUNCIL | 20/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | PREMIERESHOW LIMITED                  | 20/02/2018  | £617.10 TAXI HIRE                             | V001224472      |
| ROCHDALE BOROUGH COUNCIL | 20/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | PREMIERESHOW LIMITED                  | 20/02/2018  | £667.50 TAXI HIRE                             | V001224472      |
| ROCHDALE BOROUGH COUNCIL | 13/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | STREAMLINE TAXIS                      | 13/02/2018  | £876.00 TAXI HIRE                             | V001224473      |
| ROCHDALE BOROUGH COUNCIL | 13/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | STREAMLINE TAXIS                      | 13/02/2018  | £970.00 TAXI HIRE                             | V001224474      |
| ROCHDALE BOROUGH COUNCIL | 20/02/2018 PUBLIC HEALTH                  | RIS PRODUCTS LTD                      | 20/02/2018  | £9,212.50 CONTRACTED SERVICES                 | V001224476      |
| ROCHDALE BOROUGH COUNCIL | 27/02/2018 PROPERTY AND HIGHWAYS          | ROAD SAFETY SERVICES LIMITED          | 27/02/2018  | £580.00 ROAD SAFETY                           | V001224477      |
| ROCHDALE BOROUGH COUNCIL | 27/02/2018 PROPERTY AND HIGHWAYS          | ROAD SAFETY SERVICES LIMITED          | 27/02/2018  | £545.00 ROAD SAFETY                           | V001224481      |
| ROCHDALE BOROUGH COUNCIL | 27/02/2018 PROPERTY AND HIGHWAYS          | ROAD SAFETY SERVICES LIMITED          | 27/02/2018  | £3,170.00 ROAD SAFETY                         | V001224484      |

| ORGANISATION NAME        | EFFECTIVE DATE DIRECTORATE                | SUPPLIER NAME                      | DATE PAID A | MOUNT (£)  | PURPOSE                               | TRANSACTION NO           |
|--------------------------|---|------------------------------------|-------------|------------|---------------------------------------|--------------------------|
| ROCHDALE BOROUGH COUNCIL | 13/02/2018 ECONOMY DIRECTORATE            | MIDDLETON TOWN CENTRE MANAGEMENT   | 13/02/2018  | £8,750.00  | GRANTS TO THE NON VOLUNTARY SECTOR    | V001224485               |
| ROCHDALE BOROUGH COUNCIL | 13/02/2018 PROPERTY AND HIGHWAYS          | VALUATION OFFICE AGENCY            | 13/02/2018  | £920.00    | PROFESSIONAL FEES                     | V001224486               |
| ROCHDALE BOROUGH COUNCIL | 19/02/2018 ECONOMY DIRECTORATE            | SM DISTRIBUTION UK LTD             | 19/02/2018  | £20,000.00 | GRANTS TO THE NON VOLUNTARY SECTOR    | V001224492               |
| ROCHDALE BOROUGH COUNCIL | 15/02/2018 LEARNING DIS & MENTAL HEALTH   | EZITRACKER                         | 15/02/2018  | £4,654.57  | SOFTWARE                              | V001224495               |
| ROCHDALE BOROUGH COUNCIL | 13/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | CORPS                              | 13/02/2018  | £748.80    | SECURITY                              | V001224501               |
| ROCHDALE BOROUGH COUNCIL | 23/02/2018 EARLY HELP AND SCHOOLS         | REAL TRUST                         | 23/02/2018  | £652.08    | CONFERENCE                            | V001224502               |
| ROCHDALE BOROUGH COUNCIL | 15/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | JGM AGENCY                         | 15/02/2018  | £7.548.75  | PUBLICITY                             | V001224509               |
| ROCHDALE BOROUGH COUNCIL | 15/02/2018 PROPERTY AND HIGHWAYS          | ROCHDALE DEVELOPMENT AGENCY        | 15/02/2018  |            | CAPITAL SALARIES                      | V001224682               |
| ROCHDALE BOROUGH COUNCIL | 15/02/2018 CHILDREN'S SOCIAL CARE         | JGM AGENCY                         | 15/02/2018  |            | ADVERTISING                           | V001224684               |
| ROCHDALE BOROUGH COUNCIL | 20/02/2018 BETTER CARE FUND POOLED BUDGET | ROSS CARE                          | 20/02/2018  |            | OTHER AGENCIES                        | V001224685               |
| ROCHDALE BOROUGH COUNCIL | 15/02/2018 RESOURCES                      | JACOBS                             | 15/02/2018  |            | INPUT VAT - ADJUSTMENTS               | V001224686               |
| ROCHDALE BOROUGH COUNCIL | 13/02/2018 PUBLIC HEALTH                  | MANCHESTER DOGS HOME               | 13/02/2018  |            | FEES / COMMISSION                     | V001224690               |
| ROCHDALE BOROUGH COUNCIL | 13/02/2018 PUBLIC HEALTH                  | MANCHESTER DOGS HOME               | 13/02/2018  |            | FEES / COMMISSION                     | V001224692               |
| ROCHDALE BOROUGH COUNCIL | 13/02/2018 PHYSICAL DIS & OLDER PEOPLE    | UPS BUILDING AND MAINTENANCE LTD   | 13/02/2018  |            | TRANSACTIONS-EXPENDITURE              | V001224705               |
| ROCHDALE BOROUGH COUNCIL | 13/02/2018 PHYSICAL DIS & OLDER PEOPLE    | UPS BUILDING AND MAINTENANCE LTD   | 13/02/2018  |            | TRANSACTIONS-EXPENDITURE              | V001224705               |
| ROCHDALE BOROUGH COUNCIL | 13/02/2018 ECONOMY DIRECTORATE            | GTM ELECTRICAL SERVICES LIMITED    | 13/02/2018  |            | REPAIRS & ALTS OF BUILDINGS           | V001224706               |
| ROCHDALE BOROUGH COUNCIL | 15/02/2018 PROPERTY AND HIGHWAYS          | GROUNDWORK LANDSCAPES LIMITED      | 15/02/2018  |            | MINOR BUILDING WORKS                  | V001224710               |
| ROCHDALE BOROUGH COUNCIL | 21/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | CROMWELL POLYTHENE LIMITED         | 21/02/2018  |            | EQUIPMENT - GENERAL                   | V001224715               |
| ROCHDALE BOROUGH COUNCIL | 13/02/2018 LEARNING DIS & MENTAL HEALTH   | EAST AND WEST HEALTHCARE LIMITED   | 13/02/2018  |            | RESIDENTIAL LONG TERM                 | V001224716               |
| ROCHDALE BOROUGH COUNCIL | 13/02/2018 LEARNING DIS & MENTAL HEALTH   | ANTONI & RIENZIE LTD               | 13/02/2018  |            | RESIDENTIAL LONG TERM                 | V001224717               |
| ROCHDALE BOROUGH COUNCIL | 13/02/2018 PHYSICAL DIS & OLDER PEOPLE    | LITTLE HEATON CARE HOME            | 13/02/2018  |            | RESIDENTIAL LONG TERM                 | V001224717               |
| ROCHDALE BOROUGH COUNCIL | 13/02/2018 PHYSICAL DIS & OLDER PEOPLE    | LITTLE HEATON CARE HOME            | 13/02/2018  |            | RESIDENTIAL LONG TERM                 | V001224721               |
| ROCHDALE BOROUGH COUNCIL | 13/02/2018 EARLY HELP AND SCHOOLS         | AXIOM EDUCATION ROCHDALE LIMITED   | 13/02/2018  |            | NEW CONSTRUCTION                      | V001224744               |
| ROCHDALE BOROUGH COUNCIL | 13/02/2018 BETTER CARE FUND POOLED BUDGET | PENNINE CARE NHS                   | 13/02/2018  |            | CONTRACTS                             | V001224746               |
| ROCHDALE BOROUGH COUNCIL | 13/02/2018 BETTER CARE FUND POOLED BUDGET | PENNINE CARE NHS                   | 13/02/2018  |            | CONTRACTS                             | V001224747               |
| ROCHDALE BOROUGH COUNCIL | 13/02/2018 BETTER CARE FUND POOLED BUDGET | PENNINE CARE NHS                   | 13/02/2018  |            | CONTRACTS                             | V001224748               |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 ECONOMY DIRECTORATE            | FIRST GROUP PLC                    | 16/02/2018  |            | STUDENT TRAVEL                        | V001224753               |
| ROCHDALE BOROUGH COUNCIL | 21/02/2018 ECONOMY DIRECTORATE            | GREATER MANCHESTER TRAVELCARDS LIN | 21/02/2018  |            | PUBLIC TRANSPORT                      | V001224755               |
| ROCHDALE BOROUGH COUNCIL | 13/02/2018 ECONOMY DIRECTORATE            | SALT SEPARATION SERVICES LTD       | 13/02/2018  |            | GRANTS TO THE NON VOLUNTARY SECTOR    | V001224757               |
| ROCHDALE BOROUGH COUNCIL | 13/02/2018 ECONOMY DIRECTORATE            | MAQIO LIMITED                      | 13/02/2018  |            | GRANTS TO THE NON VOLUNTARY SECTOR    | V001224757               |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | CAROLINE BOLTON                    | 16/02/2018  |            | LEGAL SERVICES - SUPPORT SERVICE      | V001224766               |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | CAROLINE BOLTON                    | 16/02/2018  |            | LEGAL SERVICES - SUPPORT SERVICE      | V001224766               |
| ROCHDALE BOROUGH COUNCIL | 14/02/2018 CHILDREN'S SOCIAL CARE         | CONNECT HOUSING                    | 14/02/2018  |            | ALLOWANCES                            | V001224760<br>V001224767 |
| ROCHDALE BOROUGH COUNCIL | 14/02/2018 CHILDREN'S SOCIAL CARE         | CONNECT HOUSING                    | 14/02/2018  |            | ALLOWANCES                            | V001224768               |
| ROCHDALE BOROUGH COUNCIL | 22/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | STANDARD FUEL OILS                 | 22/02/2018  |            | TRANSACTIONS-EXPENDITURE              | V001224708               |
| ROCHDALE BOROUGH COUNCIL | 23/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | KASHMIR YOUTH PROJECT              | 23/02/2018  |            | ACTIVITIES                            | V001224775               |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 EARLY HELP AND SCHOOLS         | OLDHAM COUNCIL                     | 16/02/2018  |            | A & C - BASIC SALARIES                | V001224795<br>V001224801 |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 ECONOMY DIRECTORATE            | BRAHM FUNDCO 2 LTD                 | 16/02/2018  |            | PFI SCHEMES RPI                       | V001224801<br>V001224802 |
| ROCHDALE BOROUGH COUNCIL | 19/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | BRITISH TELECOMMUNICATIONS PLC     | 19/02/2018  |            |                                       | V001224802<br>V001224803 |
| ROCHDALE BOROUGH COUNCIL | 19/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | BRITISH TELECOMMUNICATIONS PLC     | 19/02/2018  |            | COMMUNICATION AND COMPUTING - GENERAL |                          |
| ROCHDALE BOROUGH COUNCIL | 22/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | FREEDOM COMMUNICATIONS             | 22/02/2018  |            | IT MAINTENANCE                        | V001224803<br>V001224815 |
| ROCHDALE BOROUGH COUNCIL | 19/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | DAISY COMMUNICATIONS LTD           | 19/02/2018  |            |                                       | V001224815<br>V001224816 |
| ROCHDALE BOROUGH COUNCIL | 26/02/2018 PROPERTY AND HIGHWAYS          | COMPASS MINERALS UK LIMITED        | 26/02/2018  |            | MAINTENANCE                           | V001224810<br>V001224820 |
| ROCHDALE BOROUGH COUNCIL | 14/02/2018 RESOURCES                      | TOPMARK CLAIMS MANAGEMENT LTD IMPR | 14/02/2018  |            | TRANSACTIONS-EXPENDITURE              | V001224820<br>V001224821 |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 EARLY HELP AND SCHOOLS         | POSSABILITIES CIC TRADING          | 16/02/2018  |            | HOME CARE - CHILDRENS SERVICES        | V001224821<br>V001224825 |
|                          |   |                                    |             |            |                                       |                          |
| ROCHDALE BOROUGH COUNCIL | 23/02/2018 RESOURCES                      | LOCAL GOVERNMENT FUTURES LTD       | 23/02/2018  |            |                                       | V001224829               |
| ROCHDALE BOROUGH COUNCIL | 23/02/2018 CHILDREN'S SOCIAL CARE         | MILLENNIUM TRANSLATIONS LTD        | 23/02/2018  |            |                                       | V001224832               |
| ROCHDALE BOROUGH COUNCIL | 20/02/2018 EARLY HELP AND SCHOOLS         | THE AWARDS SCHEME LTD              | 20/02/2018  |            | ACTIVITIES                            | V001224839               |
| ROCHDALE BOROUGH COUNCIL | 15/02/2018 RESOURCES                      | CO-OP PAYPOINT                     | 15/02/2018  |            | BANK CHARGES                          | V001224840               |
| ROCHDALE BOROUGH COUNCIL | 14/02/2018 ECONOMY DIRECTORATE            | GREATER MANCHESTER BUILDING PRESER | 14/02/2018  |            | GRANTS TO OTHER BODIES                | V001224843               |
| ROCHDALE BOROUGH COUNCIL | 14/02/2018 ECONOMY DIRECTORATE            | STONE EDGE LIMITED                 | 14/02/2018  |            | GRANTS TO OTHER BODIES                | V001224844               |
| ROCHDALE BOROUGH COUNCIL | 15/02/2018 NEIGHBOURHOODS AND ENVIRONMENT |                                    | 15/02/2018  |            |                                       | V001224853               |
| ROCHDALE BOROUGH COUNCIL | 15/02/2018 PROPERTY AND HIGHWAYS          | INTEGRATED WATER SERVICES LIMITED  | 15/02/2018  |            | PROPERTY - WORKS ELEMENT              | V001224863               |
| ROCHDALE BOROUGH COUNCIL | 15/02/2018 PROPERTY AND HIGHWAYS          | INTEGRATED WATER SERVICES LIMITED  | 15/02/2018  | ,          |                                       | V001224863               |
| ROCHDALE BOROUGH COUNCIL | 15/02/2018 PROPERTY AND HIGHWAYS          | INTEGRATED WATER SERVICES LIMITED  | 15/02/2018  |            | PROPERTY - WORKS ELEMENT              | V001224863               |
| ROCHDALE BOROUGH COUNCIL | 15/02/2018 PROPERTY AND HIGHWAYS          | GTM ELECTRICAL SERVICES LIMITED    | 15/02/2018  |            | PROPERTY - WORKS ELEMENT              | V001224864               |
| ROCHDALE BOROUGH COUNCIL | 15/02/2018 PROPERTY AND HIGHWAYS          | GTM ELECTRICAL SERVICES LIMITED    | 15/02/2018  |            | PROPERTY - WORKS ELEMENT              | V001224865               |
| ROCHDALE BOROUGH COUNCIL | 26/02/2018 CHILDREN'S SOCIAL CARE         | JENKINSON OFFICE SUPPLIES          | 26/02/2018  | £1,054.50  | TRAINING-QUALIFICATION                | V001224872               |
| ROCHDALE BOROUGH COUNCIL | 28/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | VICTIM SUPPORT & WITNESS SERVICE   | 28/02/2018  |            | GRANTS TO THE NON VOLUNTARY SECTOR    | V001224879               |

| ORGANISATION NAME                                    | EFFECTIVE DATE DIRECTORATE   | SUPPLIER NAME  | DATE PAID A              | AMOUNT (£) PURPOSE                                   | TRANSACTION NO.          |
|--|--|--|--------------------------|--|--------------------------|
| ROCHDALE BOROUGH COUNCIL                             | 28/02/2018 ECONOMY DIRECTORATE   | ROCHDALE DEVELOPMENT AGENCY                                | 28/02/2018               | £32,707.58 CONTRACTED SERVICES                       | V001224880               |
| ROCHDALE BOROUGH COUNCIL                             | 28/02/2018 EARLY HELP AND SCHOOLS                                      | AXIOM EDUCATION ROCHDALE LIMITED                           | 28/02/2018               | £697,601.26 PFI SCHEMES RPIX                         | V001224896               |
| ROCHDALE BOROUGH COUNCIL                             | 15/02/2018 PHYSICAL DIS & OLDER PEOPLE                                 | HIGH BARN CONSTRUCTION LIMITED                             | 15/02/2018               | £500.00 MINOR BUILDING WORKS                         | V001224897               |
| ROCHDALE BOROUGH COUNCIL                             | 15/02/2018 PHYSICAL DIS & OLDER PEOPLE                                 | HIGH BARN CONSTRUCTION LIMITED                             | 15/02/2018               | £1,684.00 MINOR BUILDING WORKS                       | V001224897               |
| ROCHDALE BOROUGH COUNCIL                             | 15/02/2018 PHYSICAL DIS & OLDER PEOPLE                                 | HIGH BARN CONSTRUCTION LIMITED                             | 15/02/2018               | £3,180.00 MINOR BUILDING WORKS                       | V001224898               |
| ROCHDALE BOROUGH COUNCIL                             | 15/02/2018 PHYSICAL DIS & OLDER PEOPLE                                 | HIGH BARN CONSTRUCTION LIMITED                             | 15/02/2018               | £16,236.00 MINOR BUILDING WORKS                      | V001224898               |
| ROCHDALE BOROUGH COUNCIL                             | 15/02/2018 PHYSICAL DIS & OLDER PEOPLE                                 | HIGH BARN CONSTRUCTION LIMITED                             | 15/02/2018               | £5,000.00 MINOR BUILDING WORKS                       | V001224899               |
| ROCHDALE BOROUGH COUNCIL                             | 15/02/2018 PHYSICAL DIS & OLDER PEOPLE                                 | HIGH BARN CONSTRUCTION LIMITED                             | 15/02/2018               | £17,505.00 MINOR BUILDING WORKS                      | V001224899               |
| ROCHDALE BOROUGH COUNCIL                             | 15/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                              | ULVERSCROFT LARGE PRINT BOOKS LTD                          | 15/02/2018               | £598.00 REFERENCE BOOKS/NEWSPAPERS/PERIODICALS       | V001224901               |
| ROCHDALE BOROUGH COUNCIL                             | 20/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                              | ASKEWS AND HOLTS LIBRARY SERVICES L1                       | 20/02/2018               | £603.45 REFERENCE BOOKS/NEWSPAPERS/PERIODICALS       | V001224906               |
| ROCHDALE BOROUGH COUNCIL                             | 21/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                              | MR JASON BEER  | 21/02/2018               | £750.00 EXPERT REPORTS                               | V001224912               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                              | THE COOPERATIVE FUNERALCARE                                | 16/02/2018               | £1,534.50 UNDERTAKERS COSTS                          | V001224913               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                              | THE COOPERATIVE FUNERALCARE                                | 16/02/2018               | £1,287.00 UNDERTAKERS COSTS                          | V001224915               |
| ROCHDALE BOROUGH COUNCIL                             | 22/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                              | REDACTED - PERSONAL DATA                                   | 22/02/2018               | £706.30 WITNESSES EXPENSES                           | V001224916               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                              | APC PATHOLOGY LTD  | 16/02/2018               | £600.00 OTHER MEDICAL EXPENSES                       | V001224918               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                              | APC PATHOLOGY LTD  | 16/02/2018               | £600.00 OTHER MEDICAL EXPENSES                       | V001224919               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                              | REDACTED - PERSONAL DATA                                   | 16/02/2018               | £525.00 WITNESSES EXPENSES                           | V001224927               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                              | MANCHESTER UNIVERSITY NHS FOUNDATIC                        | 16/02/2018               | £7,304.04 CHILDRENS POST MORTEMS                     | V001224927               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                              | FORENSICS LTD  | 16/02/2018               | £1,527.50 TOXICOLOGY PAYMENTS                        | V001224928               |
| ROCHDALE BOROUGH COUNCIL                             | 14/02/2018 RESOURCES   | REDACTED - PERSONAL DATA                                   | 14/02/2018               | £755.19 RENT ALLOWS-PRIVATE TENANTS ST               | V001224941               |
| ROCHDALE BOROUGH COUNCIL                             | 14/02/2018 RESOURCES   | REDACTED - PERSONAL DATA                                   | 14/02/2018               | £745.32 RENT ALLOWS-PRIVATE TENANTS ST               | V001224943               |
| ROCHDALE BOROUGH COUNCIL                             | 14/02/2018 RESOURCES   | REDACTED - PERSONAL DATA                                   | 14/02/2018               | £1,703.16 RENT ALLOWS-PRIVATE TENANTS ST             | V001224963               |
| ROCHDALE BOROUGH COUNCIL                             | 15/02/2018 LEARNING DIS & MENTAL HEALTH                                | ROCHDALE BOROUGHWIDE HOUSING                               | 15/02/2018               | £954.24 EXPENSES - GENERAL                           | V001224969               |
| ROCHDALE BOROUGH COUNCIL                             | 15/02/2018 LEARNING DIS & MENTAL HEALTH                                | ROCHDALE BOROUGHWIDE HOUSING                               | 15/02/2018               | £4,000.32 EXPENSES - GENERAL                         | V001224970               |
| ROCHDALE BOROUGH COUNCIL                             | 15/02/2018 LEARNING DIS & MENTAL HEALTH                                | ROCHDALE BOROUGHWIDE HOUSING                               | 15/02/2018               | £954.24 EXPENSES - GENERAL                           | V001224971               |
| ROCHDALE BOROUGH COUNCIL                             | 21/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                              | PICTORIAL MEADOWS LTD                                      | 21/02/2018               | £833.32 TREES, SHRUBS, PLANTS                        | V001224974               |
| ROCHDALE BOROUGH COUNCIL                             | 15/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                              | GO PLANT LIMITED   | 15/02/2018               | £2,415.00 TRANSACTIONS-EXPENDITURE                   | V001224975               |
| ROCHDALE BOROUGH COUNCIL                             | 15/02/2018 LEARNING DIS & MENTAL HEALTH                                | REDACTED - PERSONAL DATA                                   | 15/02/2018               | £714.00 PERSONAL BUDGETS - MANAGED                   | V001224978               |
| ROCHDALE BOROUGH COUNCIL                             | 15/02/2018 PUBLIC HEALTH   | MANCHESTER DOGS HOME                                       | 15/02/2018               | £818.64 FEES / COMMISSION                            | V001224979               |
| ROCHDALE BOROUGH COUNCIL                             | 15/02/2018 PUBLIC HEALTH   | ANIMAL WARDENS LIMITED                                     | 15/02/2018               | £709.50 CONTRACTED SERVICES                          | V001224981               |
| ROCHDALE BOROUGH COUNCIL                             | 15/02/2018 PUBLIC HEALTH   | MANCHESTER DOGS HOME                                       | 15/02/2018               | £773.16 FEES / COMMISSION                            | V001224982               |
| ROCHDALE BOROUGH COUNCIL                             | 15/02/2018 PUBLIC HEALTH   | MANCHESTER DOGS HOME                                       | 15/02/2018               | £909.60 FEES / COMMISSION                            | V001224983               |
| ROCHDALE BOROUGH COUNCIL                             | 15/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                              | RIVERSIDE TRUCK RENTAL                                     | 15/02/2018               | £1,575.00 TRANSACTIONS-EXPENDITURE                   | V001224984               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | CRESCENT DAY NURSERY                                       | 16/02/2018               | £615.00 MANDATORY AWARDS                             | V001225054               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | CRESCENT DAY NURSERY                                       | 16/02/2018               | £615.00 MANDATORY AWARDS                             | V001225055               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | SUNFLOWER NURSERIES LIMITED                                | 16/02/2018               | £615.00 MANDATORY AWARDS                             | V001225056               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | DUCKLINGS LTD  | 16/02/2018               | £615.00 MANDATORY AWARDS                             | V001225057               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | REDACTED - PERSONAL DATA                                   | 16/02/2018               | £615.00 MANDATORY AWARDS                             | V001225058               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | BRIGHT STARS CHILDCARE<br>CHANNINGS CHILDCARE ROCHDALE LTD | 16/02/2018               | £615.00 MANDATORY AWARDS                             | V001225059               |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 16/02/2018 EARLY HELP AND SCHOOLS<br>16/02/2018 EARLY HELP AND SCHOOLS | LITTLE GEMS PDN  | 16/02/2018<br>16/02/2018 | £615.00 MANDATORY AWARDS<br>£615.00 MANDATORY AWARDS | V001225060<br>V001225061 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | BAMFORD PLAYGROUP  | 16/02/2018               | £556.50 MANDATORY AWARDS                             | V001225061<br>V001225071 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | BRIGHT STARS CHILDCARE                                     | 16/02/2018               | £1,431.00 MANDATORY AWARDS                           | V001225071<br>V001225072 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | BURNSIDE PRE-SCHOOL ACCOUNT                                | 16/02/2018               | £667.80 MANDATORY AWARDS                             | V001225072<br>V001225073 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | BUTTONS & BOWS PLAYGROUP                                   | 16/02/2018               | £572.40 MANDATORY AWARDS                             | V001225075               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | CABBAGE PATCH PRESCHOOL                                    | 16/02/2018               | £858.60 MANDATORY AWARDS                             | V001225074<br>V001225075 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | FAIRYFEET PLAYGROUP  | 16/02/2018               | £1,049.40 MANDATORY AWARDS                           | V001225080               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | RHODES PRESCHOOL   | 16/02/2018               | £1,144.80 MANDATORY AWARDS                           | V001225084               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | SCAMPS PRE-SCHOOL PLAYGROUP                                | 16/02/2018               | £667.80 MANDATORY AWARDS                             | V001225085               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | SPRING WILLOWS PLAYGROUP                                   | 16/02/2018               | £572.40 MANDATORY AWARDS                             | V001225085               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | ST JOSEPHS PRESCHOOL NURSERY LTD                           | 16/02/2018               | £3,339.00 MANDATORY AWARDS                           | V001225088               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | ST VINCENT'S PRE SCHOOL                                    | 16/02/2018               | £572.40 MANDATORY AWARDS                             | V001225089               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | AUNT MARYS PRIVATE DAY NURSERY                             | 16/02/2018               | £763.20 MANDATORY AWARDS                             | V001225092               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | COSY TOES CHILDCARE LIMITED                                | 16/02/2018               | £1,144.80 MANDATORY AWARDS                           | V001225094               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | BUILDING BLOCKS DAY NURSERY NW LTD                         | 16/02/2018               | £858.60 MANDATORY AWARDS                             | V001225095               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | BUTTERCUPS PRIVATE DAY NURSERY                             | 16/02/2018               | £572.40 MANDATORY AWARDS                             | V001225096               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | COSY TOES PRIVATE DAY NURSERY                              | 16/02/2018               | £572.40 MANDATORY AWARDS                             | V001225102               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | CRECHE N CO LIMITED  | 16/02/2018               | £572.40 MANDATORY AWARDS                             | V001225104               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | FISHERFIELD FARM NURSERY                                   | 16/02/2018               | £954.00 MANDATORY AWARDS                             | V001225109               |
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| ORGANISATION NAME                                    | EFFECTIVE DATE DIRECTORATE   | SUPPLIER NAME   | DATE PAID A              | MOUNT (£) PURPOSE                         | TRANSACTION NO.          |
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| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | GENESIS DAY CARE NURSERY                                    | 16/02/2018               | £1,049.40 MANDATORY AWARDS                | V001225114               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | GENESIS DAY CARE NURSERY LIMITED                            | 16/02/2018               | £667.80 MANDATORY AWARDS                  | V001225115               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | GEORGIE PORGIES NETWORK NURSERIES                           | 16/02/2018               | £572.40 MANDATORY AWARDS                  | V001225116               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | HAPPY JACKS CHILDREN DAY NURSERY LTI                        | 16/02/2018               | £1,049.40 MANDATORY AWARDS                | V001225117               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | HAPPYTOTS   | 16/02/2018               | £667.80 MANDATORY AWARDS                  | V001225119               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | LAROCHE DAYCARE NURSERY                                     | 16/02/2018               | £2,385.00 MANDATORY AWARDS                | V001225120               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | LITTLE GEMS PDN   | 16/02/2018               | £572.40 MANDATORY AWARDS                  | V001225121               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | LITTLE STEPS ROCHDALE LTD                                   | 16/02/2018               | £572.40 MANDATORY AWARDS                  | V001225122               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | MIDDLETON NURSERY SCHOOL                                    | 16/02/2018               | £572.40 MANDATORY AWARDS                  | V001225123               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | NEWBOLD CHILDRENS CENTRE NURSERY                            | 16/02/2018               | £954.00 MANDATORY AWARDS                  | V001225125               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | ROLY POLEYS PRIVATE DAY NURSERY                             | 16/02/2018               | £1,431.00 MANDATORY AWARDS                | V001225126               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | SANDBROOK CHILDRENS CENTRE NURSER                           | 16/02/2018               | £1,431.00 MANDATORY AWARDS                | V001225127               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | SEEROS PRIVATE DAY NURSERY                                  | 16/02/2018               | £1,852.35 MANDATORY AWARDS                | V001225129               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | SMALL WORLD NURSERIES LTD                                   | 16/02/2018               | £1,041.45 MANDATORY AWARDS                | V001225130               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | SUNFLOWER NURSERIES LIMITED                                 | 16/02/2018               | £1,605.90 MANDATORY AWARDS                | V001225132               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | SUPERTOTS DAY NURSERY                                       | 16/02/2018               | £755.25 MANDATORY AWARDS                  | V001225133               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | TEDDY BEAR NURSERY LTD                                      | 16/02/2018               | £1,240.20 MANDATORY AWARDS                | V001225134               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | THE OLD LIBRARY PDN   | 16/02/2018               | £572.40 MANDATORY AWARDS                  | V001225137               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | SHUTTERS VILLAGE NURSERY                                    | 16/02/2018               | £1,049.40 MANDATORY AWARDS                | V001225138               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | TINKERBELL CHILDRENS DAY NURSERY                            | 16/02/2018               | £572.40 MANDATORY AWARDS                  | V001225139               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | COSY TOES CHILDCARE LIMITED                                 | 16/02/2018               | £667.80 MANDATORY AWARDS                  | V001225141               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | WENDYS  | 16/02/2018               | £858.60 MANDATORY AWARDS                  | V001225142               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | WOODLAND PRIVATE DAY NURSERY                                | 16/02/2018               | £1,144.80 MANDATORY AWARDS                | V001225143               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | ABRACADABRA PRE SCHOOL                                      | 16/02/2018               | £720.00 DAY CARE                          | V001225149               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | BRIGHT STARS CHILDCARE                                      | 16/02/2018               | £840.00 DAY CARE                          | V001225150               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | BURNSIDE PRE-SCHOOL ACCOUNT                                 | 16/02/2018               | £540.00 DAY CARE                          | V001225151               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | CABBAGE PATCH PRESCHOOL                                     | 16/02/2018               | £840.00 DAY CARE                          | V001225153               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | CRIMBLE CROFT PLAYGROUP                                     | 16/02/2018               | £540.00 DAY CARE                          | V001225154               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | MILNROW PLAYGROUP   | 16/02/2018               | £540.00 DAY CARE                          | V001225155               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | RHODES PRESCHOOL  | 16/02/2018               | £540.00 DAY CARE                          | V001225156               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | ST JOSEPHS PRESCHOOL NURSERY LTD                            | 16/02/2018               | £840.00 DAY CARE                          | V001225158               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | ASHWORTH VIEW NURSERY                                       | 16/02/2018               | £660.00 DAY CARE                          | V001225160               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | BUILDING BLOCKS DAY NURSERY NW LTD                          | 16/02/2018               | £660.00 DAY CARE                          | V001225161               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | EDU PLAY LIMITED  | 16/02/2018               | £840.00 DAY CARE                          | V001225163               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | CLOVERLEAF CHILDCARE LTD                                    | 16/02/2018               | £540.00 DAY CARE                          | V001225164               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | NEWBOLD CHILDRENS CENTRE NURSERY                            | 16/02/2018               | £840.00 DAY CARE                          | V001225165               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | CRESCENT DAY NURSERY  | 16/02/2018               | £840.00 DAY CARE                          | V001225166               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | CRESCENT NURSERY SPOTLAND                                   | 16/02/2018               | £840.00 DAY CARE                          | V001225167               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | FISHERFIELD FARM NURSERY LTD                                | 16/02/2018               | £540.00 DAY CARE                          | V001225169               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | FISHERFIELD FARM NURSERY                                    | 16/02/2018               | £840.00 DAY CARE                          | V001225170               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | FISHERFIELD FARM NURSERY                                    | 16/02/2018               | £660.00 DAY CARE                          | V001225171               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | GENESIS DAY CARE NURSERY LIMITED                            | 16/02/2018               | £540.00 DAY CARE                          | V001225172               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      |   | 16/02/2018               | £840.00 DAY CARE                          | V001225173               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | LAROCHE DAYCARE NURSERY                                     | 16/02/2018               | £540.00 DAY CARE                          | V001225174               |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 16/02/2018 EARLY HELP AND SCHOOLS<br>16/02/2018 EARLY HELP AND SCHOOLS | LITTLE GEMS PDN<br>LITTLE STEPS ROCHDALE LTD                | 16/02/2018<br>16/02/2018 | £840.00 DAY CARE<br>£540.00 DAY CARE      | V001225175<br>V001225176 |
|  |  |   |                          |   |                          |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 16/02/2018 EARLY HELP AND SCHOOLS<br>16/02/2018 EARLY HELP AND SCHOOLS | MIDDLETON NURSERY SCHOOL<br>ROLY POLEYS PRIVATE DAY NURSERY | 16/02/2018<br>16/02/2018 | £540.00 DAY CARE<br>£840.00 DAY CARE      | V001225177<br>V001225178 |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 16/02/2018 EARLY HELP AND SCHOOLS<br>16/02/2018 EARLY HELP AND SCHOOLS | SEEROS PRIVATE DAY NURSERY                                  | 16/02/2018               | £840.00 DAY CARE<br>£840.00 DAY CARE      | V001225178<br>V001225179 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS<br>16/02/2018 EARLY HELP AND SCHOOLS | SEEROS PRIVATE DAY NURSERY<br>SMALL WORLD NURSERIES LTD     | 16/02/2018               | £720.00 DAY CARE                          | V001225179<br>V001225180 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | SWALL WORLD NORSERIES LID<br>SUNFLOWER NURSERIES LIMITED    | 16/02/2018               | £720.00 DAY CARE<br>£840.00 DAY CARE      | V001225180<br>V001225181 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | SUPERTOTS DAY NURSERY                                       | 16/02/2018               | £720.00 DAY CARE                          | V001225181<br>V001225182 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | TEDDY BEAR NURSERY LTD                                      | 16/02/2018               | £720.00 DAY CARE<br>£840.00 DAY CARE      | V001225182<br>V001225183 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | THE ARK LITTLEBOROUGH LTD                                   | 16/02/2018               | £540.00 DAY CARE<br>£540.00 DAY CARE      | V001225183<br>V001225185 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | THE WILLOWS PRIVATE DAY NURSERY                             | 16/02/2018               | £840.00 DAY CARE                          | V001225185<br>V001225186 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | WOODLAND PRIVATE DAY NURSERY                                | 16/02/2018               | £720.00 DAY CARE                          | V001225186<br>V001225188 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | REDACTED - PERSONAL DATA                                    | 16/02/2018               | £720.00 DAY CARE<br>£540.00 DAY CARE      | V001225188<br>V001225192 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | ABRACADABRA PRE SCHOOL                                      | 16/02/2018               | £2.428.92 DAY CARE                        | V001225192<br>V001225193 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | BRIGHT STARS CHILDCARE                                      | 16/02/2018               | £2,428.92 DAT CARE<br>£10,572.03 DAY CARE | V001225193<br>V001225194 |
| NOOTDALL BONOUGH COUNCIL                             | 10/02/2010 LANLI HELF AND SCHOOLS                                      | BRIGHT STARS CHILDUARE                                      | 10/02/2010               | LIU, JIZ.UJ DAT GAIL                      | v001223194               |

| ORGANISATION NAME                                    | EFFECTIVE DATE DIRECTORATE   | SUPPLIER NAME   | DATE PAID A              | MOUNT (£) PURPOSE                        | TRANSACTION NO.          |
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| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | BURNSIDE PRE-SCHOOL ACCOUNT                                   | 16/02/2018               | £1,167.75 DAY CARE                       | V001225195               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | CABBAGE PATCH PRESCHOOL                                       | 16/02/2018               | £1,027.62 DAY CARE                       | V001225196               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | CASTLETON COMMUNITY PLAYGROUP                                 | 16/02/2018               | £1,363.93 DAY CARE                       | V001225197               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | CRIMBLE CROFT PLAYGROUP                                       | 16/02/2018               | £3,736.80 DAY CARE                       | V001225198               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | CUTGATE PLAYGROUP   | 16/02/2018               | £2,516.11 DAY CARE                       | V001225199               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | ELM STREET PRE SCHOOL CIC                                     | 16/02/2018               | £2,148.66 DAY CARE                       | V001225200               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | HOPWOOD PARK PLAYGROUP  | 16/02/2018               | £934.20 DAY CARE                         | V001225201               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | MILNROW PLAYGROUP   | 16/02/2018               | £1,778.09 DAY CARE                       | V001225202               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | NORDEN PLAYGROUP  | 16/02/2018               | £560.52 DAY CARE                         | V001225203               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | SCAMPS PRE-SCHOOL PLAYGROUP                                   | 16/02/2018               | £859.46 DAY CARE                         | V001225204               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | SPRING WILLOWS PLAYGROUP                                      | 16/02/2018               | £1,868.40 DAY CARE                       | V001225205               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | ST JOSEPHS PRESCHOOL NURSERY LTD                              | 16/02/2018               | £9,248.58 DAY CARE                       | V001225206               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | AUNT MARYS PRIVATE DAY NURSERY                                | 16/02/2018               | £934.20 DAY CARE                         | V001225209               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | COSY TOES CHILDCARE LIMITED                                   | 16/02/2018               | £5,869.89 DAY CARE                       | V001225210               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | BUILDING BLOCKS DAY NURSERY NW LTD                            | 16/02/2018               | £6,601.68 DAY CARE                       | V001225211               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | BUTTERCUPS PRIVATE DAY NURSERY                                | 16/02/2018               | £6,492.69 DAY CARE                       | V001225212               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | EDU PLAY LIMITED  | 16/02/2018               | £1,961.82 DAY CARE                       | V001225214               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | CLOVERLEAF CHILDCARE LTD                                      | 16/02/2018               | £8,329.95 DAY CARE                       | V001225215               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | CLOVERLEAF CHILDCARE LTD                                      | 16/02/2018               | £3,316.41 DAY CARE                       | V001225216               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | NEWBOLD CHILDRENS CENTRE NURSERY                              | 16/02/2018               | £6,819.66 DAY CARE                       | V001225217               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | SANDBROOK CHILDRENS CENTRE NURSER                             | 16/02/2018               | £4,017.06 DAY CARE                       | V001225218               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | CRESCENT DAY NURSERY  | 16/02/2018               | £8,158.68 DAY CARE                       | V001225219               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | CRESCENT NURSERY SPOTLAND                                     | 16/02/2018               | £2,428.92 DAY CARE                       | V001225220               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | DAISY CHAINS PRIVATE NURSERY                                  | 16/02/2018               | £2,242.08 DAY CARE                       | V001225221               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | FIRST STEPS NURSERY   | 16/02/2018               | £1,307.88 DAY CARE                       | V001225222               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | FISHERFIELD FARM NURSERY LTD                                  | 16/02/2018               | £2,008.53 DAY CARE                       | V001225223               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | FISHERFIELD FARM NURSERY                                      | 16/02/2018               | £8,547.93 DAY CARE                       | V001225224               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | FISHERFIELD FARM NURSERY                                      | 16/02/2018               | £2,428.92 DAY CARE                       | V001225225               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | FISHERFIELD FARM NURSERY                                      | 16/02/2018               | £2,662.47 DAY CARE                       | V001225226               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | FISHERFIELD FARM MIDDLETON                                    | 16/02/2018               | £653.94 DAY CARE                         | V001225227               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | GENESIS DAY CARE NURSERY LIMITED                              | 16/02/2018<br>16/02/2018 | £3,456.54 DAY CARE                       | V001225228               |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 16/02/2018 EARLY HELP AND SCHOOLS<br>16/02/2018 EARLY HELP AND SCHOOLS | GENESIS DAY CARE NURSERY<br>GEORGIE PORGIES NETWORK NURSERIES | 16/02/2018               | £9,295.29 DAY CARE<br>£6,095.66 DAY CARE | V001225229<br>V001225230 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | HOLLINS NURSERY CIC   | 16/02/2018               | £1,868.40 DAY CARE                       | V001225230<br>V001225232 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | HAPPYTOTS   | 16/02/2018               | £4,888.98 DAY CARE                       | V001225232<br>V001225233 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | CRECHE N CO LIMITED   | 16/02/2018               | £5,670.59 DAY CARE                       | V001225233               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | LAROCHE DAYCARE NURSERY                                       | 16/02/2018               | £6,212.43 DAY CARE                       | V001225234               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | LITTLE GEMS PDN   | 16/02/2018               | £4.888.98 DAY CARE                       | V001225236               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | MIDDLETON NURSERY SCHOOL                                      | 16/02/2018               | £5,698.62 DAY CARE                       | V001225238               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | REDACTED - PERSONAL DATA                                      | 16/02/2018               | £5,651.91 DAY CARE                       | V001225239               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | ROLY POLEYS PRIVATE DAY NURSERY                               | 16/02/2018               | £4,235.04 DAY CARE                       | V001225240               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | SEEROS PRIVATE DAY NURSERY                                    | 16/02/2018               | £653.94 DAY CARE                         | V001225241               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | SMALL WORLD NURSERIES LTD                                     | 16/02/2018               | £3,549.96 DAY CARE                       | V001225242               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | KR INVEST LTD   | 16/02/2018               | £5,792.04 DAY CARE                       | V001225243               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | SUNFLOWER NURSERIES LIMITED                                   | 16/02/2018               | £6,523.83 DAY CARE                       | V001225244               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | SUPERTOTS DAY NURSERY   | 16/02/2018               | £7,987.41 DAY CARE                       | V001225245               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | TEDDY BEAR NURSERY LTD  | 16/02/2018               | £13,810.59 DAY CARE                      | V001225246               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | THE ARK LITTLEBOROUGH LTD                                     | 16/02/2018               | £4,297.32 DAY CARE                       | V001225248               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | THE HOME CORNER   | 16/02/2018               | £1,121.04 DAY CARE                       | V001225249               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | SHUTTERS VILLAGE NURSERY                                      | 16/02/2018               | £794.07 DAY CARE                         | V001225250               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | TINKERBELL CHILDRENS DAY NURSERY                              | 16/02/2018               | £513.81 DAY CARE                         | V001225251               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | TOTS JUNCTION   | 16/02/2018               | £3,347.55 DAY CARE                       | V001225252               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | COSY TOES CHILDCARE LIMITED                                   | 16/02/2018               | £840.78 DAY CARE                         | V001225253               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | WENDYS  | 16/02/2018               | £2,896.02 DAY CARE                       | V001225254               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | WOODLAND PRIVATE DAY NURSERY                                  | 16/02/2018               | £934.20 DAY CARE                         | V001225255               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | BEECH HOUSE SCHOOL LTD  | 16/02/2018               | £4,624.29 DAY CARE                       | V001225256               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | ABRACADABRA PRE SCHOOL  | 16/02/2018               | £7,484.29 MANDATORY AWARDS               | V001225257               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | ALKRINGTON PRE SCHOOL   | 16/02/2018               | £11,429.71 MANDATORY AWARDS              | V001225258               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | BAMFORD PLAYGROUP   | 16/02/2018               | £9,360.54 MANDATORY AWARDS               | V001225259               |

| ORGANISATION NAME                                    | EFFECTIVE DATE DIRECTORATE   | SUPPLIER NAME   | DATE PAID A              | MOUNT (£) PURPOSE  | TRANSACTION NO.          |
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| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | BRIGHT STARS CHILDCARE  | 16/02/2018               | £10,100.66 MANDATORY AWARDS                                | V001225260               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | BURNSIDE PRE-SCHOOL ACCOUNT                                       | 16/02/2018               | £5,995.89 MANDATORY AWARDS                                 | V001225261               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | BUTTONS & BOWS PLAYGROUP  | 16/02/2018               | £5,189.76 MANDATORY AWARDS                                 | V001225262               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | CABBAGE PATCH PRESCHOOL   | 16/02/2018               | £10,047.05 MANDATORY AWARDS                                | V001225263               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | CASTLETON COMMUNITY PLAYGROUP                                     | 16/02/2018               | £2,436.12 MANDATORY AWARDS                                 | V001225264               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | CRIMBLE CROFT PLAYGROUP   | 16/02/2018               | £14,724.72 MANDATORY AWARDS                                | V001225265               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | CUTGATE PLAYGROUP   | 16/02/2018               | £3,678.48 MANDATORY AWARDS                                 | V001225266               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | ELM STREET PRE SCHOOL CIC   | 16/02/2018               | £2,559.60 MANDATORY AWARDS                                 | V001225267               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | FAIRYFEET PLAYGROUP   | 16/02/2018               | £13,387.50 MANDATORY AWARDS                                | V001225268               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | HOPWOOD PARK PLAYGROUP  | 16/02/2018               | £7,722.00 MANDATORY AWARDS                                 | V001225269               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | MILNROW PLAYGROUP   | 16/02/2018               | £14,758.69 MANDATORY AWARDS                                | V001225270               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | NORDEN PLAYGROUP  | 16/02/2018               | £702.00 MANDATORY AWARDS                                   | V001225271               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | RHODES PRESCHOOL  | 16/02/2018               | £14,861.88 MANDATORY AWARDS                                | V001225272               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | SCAMPS PRE-SCHOOL PLAYGROUP                                       | 16/02/2018               | £10,257.65 MANDATORY AWARDS                                | V001225273               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | SPARTH NURSERY  | 16/02/2018               | £3,611.52 MANDATORY AWARDS                                 | V001225274               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | SPRING WILLOWS PLAYGROUP  | 16/02/2018               | £14,968.80 MANDATORY AWARDS                                | V001225275               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | ST JOSEPHS PRESCHOOL NURSERY LTD                                  | 16/02/2018               | £34,469.28 MANDATORY AWARDS                                | V001225276               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | ST VINCENT'S PRE SCHOOL   | 16/02/2018               | £3,318.46 MANDATORY AWARDS                                 | V001225277               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      |   | 16/02/2018               | £1,599.84 MANDATORY AWARDS                                 | V001225278               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | ASHWORTH VIEW NURSERY   | 16/02/2018               | £19,495.08 MANDATORY AWARDS                                | V001225279               |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 16/02/2018 EARLY HELP AND SCHOOLS<br>16/02/2018 EARLY HELP AND SCHOOLS | RIGHT START DAY NURSERIES LTD<br>AUNT MARYS PRIVATE DAY NURSERY   | 16/02/2018<br>16/02/2018 | £16,662.24 MANDATORY AWARDS<br>£8,556.77 MANDATORY AWARDS  | V001225280<br>V001225281 |
|  |  |   |                          | -  |                          |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 16/02/2018 EARLY HELP AND SCHOOLS<br>16/02/2018 EARLY HELP AND SCHOOLS | COSY TOES CHILDCARE LIMITED<br>BUILDING BLOCKS DAY NURSERY NW LTD | 16/02/2018<br>16/02/2018 | £8,729.64 MANDATORY AWARDS<br>£17,287.20 MANDATORY AWARDS  | V001225282<br>V001225283 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | BUTTERCUPS PRIVATE DAY NURSERY                                    | 16/02/2018               | £17,267.20 MANDATORY AWARDS<br>£24,363.60 MANDATORY AWARDS | V001225283<br>V001225284 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | BUTTERFLY CHILDREN  | 16/02/2018               | £24,303.00 MANDATORY AWARDS<br>£10,258.20 MANDATORY AWARDS | V001225284<br>V001225285 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | CHANNINGS EARLY YEARS SCHOOL                                      | 16/02/2018               | £10,250.20 MANDATORY AWARDS<br>£21,075.21 MANDATORY AWARDS | V001225285<br>V001225286 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | CHANNINGS EARLY TEARS SCHOOL<br>CHANNINGS CHILDCARE ROCHDALE LTD  | 16/02/2018               | £21,075.21 MANDATORT AWARDS<br>£26,420.04 MANDATORY AWARDS | V001225280<br>V001225287 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | EDU PLAY LIMITED  | 16/02/2018               | £16,498.08 MANDATORY AWARDS                                | V001225287               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | CLOVERLEAF CHILDCARE LTD  | 16/02/2018               | £13,427.37 MANDATORY AWARDS                                | V001225289               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | COSY TOES PRIVATE DAY NURSERY                                     | 16/02/2018               | £22,264.20 MANDATORY AWARDS                                | V001225290               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | COSY TOES PRIVATE DAY NURSERY                                     | 16/02/2018               | £9,039.69 MANDATORY AWARDS                                 | V001225291               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | NEWBOLD CHILDRENS CENTRE NURSERY                                  | 16/02/2018               | £7,014.06 MANDATORY AWARDS                                 | V001225292               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | SANDBROOK CHILDRENS CENTRE NURSER                                 | 16/02/2018               | £8,811.36 MANDATORY AWARDS                                 | V001225293               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | CRESCENT DAY NURSERY  | 16/02/2018               | £17,010.90 MANDATORY AWARDS                                | V001225294               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | CRESCENT NURSERY SPOTLAND   | 16/02/2018               | £8,805.42 MANDATORY AWARDS                                 | V001225295               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | DAISY CHAINS PRIVATE NURSERY                                      | 16/02/2018               | £18.694.62 MANDATORY AWARDS                                | V001225296               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | FIRST STEPS NURSERY   | 16/02/2018               | £4,159,20 MANDATORY AWARDS                                 | V001225297               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | FISHERFIELD FARM NURSERY LTD                                      | 16/02/2018               | £12,188.88 MANDATORY AWARDS                                | V001225298               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | FISHERFIELD FARM NURSERY  | 16/02/2018               | £24,724.94 MANDATORY AWARDS                                | V001225299               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | FISHERFIELD FARM NURSERY  | 16/02/2018               | £15,977.09 MANDATORY AWARDS                                | V001225300               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | FISHERFIELD FARM NURSERY  | 16/02/2018               | £1,341.99 MANDATORY AWARDS                                 | V001225301               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | FISHERFIELD FARM MIDDLETON  | 16/02/2018               | £4,562.63 MANDATORY AWARDS                                 | V001225302               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | GENESIS DAY CARE NURSERY LIMITED                                  | 16/02/2018               | £12,138.67 MANDATORY AWARDS                                | V001225303               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | GENESIS DAY CARE NURSERY  | 16/02/2018               | £3,555.97 MANDATORY AWARDS                                 | V001225304               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | GEORGIE PORGIES NETWORK NURSERIES                                 | 16/02/2018               | £6,037.20 MANDATORY AWARDS                                 | V001225305               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | HAPPY JACKS CHILDREN DAY NURSERY LTI                              | 16/02/2018               | £8,787.84 MANDATORY AWARDS                                 | V001225306               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | HAWARDEN HOUSE PRIVATE NURSERY                                    | 16/02/2018               | £16,949.52 MANDATORY AWARDS                                | V001225307               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | HOLLINS NURSERY CIC   | 16/02/2018               | £8,595.99 MANDATORY AWARDS                                 | V001225308               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | HAPPYTOTS   | 16/02/2018               | £22,173.06 MANDATORY AWARDS                                | V001225309               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | CRECHE N CO LIMITED   | 16/02/2018               | £11,010.12 MANDATORY AWARDS                                | V001225310               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | LAROCHE DAYCARE NURSERY   | 16/02/2018               | £18,802.53 MANDATORY AWARDS                                | V001225311               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | LITTLE GEMS PDN   | 16/02/2018               | £4,969.44 MANDATORY AWARDS                                 | V001225312               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | LITTLE STEPS ROCHDALE LTD   | 16/02/2018               | £14,605.40 MANDATORY AWARDS                                | V001225313               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | MIDDLETON NURSERY SCHOOL  | 16/02/2018               | £14,006.16 MANDATORY AWARDS                                | V001225314               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | REDACTED - PERSONAL DATA  | 16/02/2018               | £6,949.80 MANDATORY AWARDS                                 | V001225315               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | ROLY POLEYS PRIVATE DAY NURSERY                                   | 16/02/2018               | £25,336.80 MANDATORY AWARDS                                | V001225316               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | SEEROS CENTRAL DAYCARE NURSERY LTD                                | 16/02/2018               | £6,487.20 MANDATORY AWARDS                                 | V001225317               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS                                      | SEEROS PRIVATE DAY NURSERY  | 16/02/2018               | £15,408.20 MANDATORY AWARDS                                | V001225318               |

| ORGANISATION NAME                                    | EFFECTIVE DATE DIRECTORATE   | SUPPLIER NAME  | DATE PAID A              |  | TRANSACTION NO.          |
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| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS  | SMALL WORLD NURSERIES LTD                              | 16/02/2018               | £15,811.75 MANDATORY AWARDS  | V001225319               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS  | KR INVEST LTD  | 16/02/2018               | £7,780.21 MANDATORY AWARDS   | V001225320               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS  | SUNFLOWER NURSERIES LIMITED                            | 16/02/2018               | £4,173.12 MANDATORY AWARDS   | V001225321               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS  | SUPERTOTS DAY NURSERY                                  | 16/02/2018               | £30,136.80 MANDATORY AWARDS  | V001225322               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS  | TEDDY BEAR NURSERY LTD                                 | 16/02/2018               | £19,646.10 MANDATORY AWARDS  | V001225323               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS  | THE APPLE TREE PRIVATE DAY NURSERY                     | 16/02/2018               | £16,754.69 MANDATORY AWARDS  | V001225324               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS  | THE ARK LITTLEBOROUGH LTD                              | 16/02/2018               | £29,168.10 MANDATORY AWARDS  | V001225325               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS  | THE HOME CORNER  | 16/02/2018               | £10,026.07 MANDATORY AWARDS  | V001225326               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS  | THE OLD LIBRARY PDN                                    | 16/02/2018               | £25,436.71 MANDATORY AWARDS  | V001225327               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS  | SHUTTERS VILLAGE NURSERY                               | 16/02/2018               | £17,190.29 MANDATORY AWARDS  | V001225328               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS  | THE WILLOWS PRIVATE DAY NURSERY                        | 16/02/2018               | £32,678.40 MANDATORY AWARDS  | V001225329               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS  | TINKERBELL CHILDRENS DAY NURSERY                       | 16/02/2018               | £13,827.51 MANDATORY AWARDS  | V001225330               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS  | TOTS JUNCTION  | 16/02/2018               | £7,560.00 MANDATORY AWARDS   | V001225331               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS  | COSY TOES CHILDCARE LIMITED                            | 16/02/2018               | £6,196.86 MANDATORY AWARDS   | V001225332               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS  | WENDYS   | 16/02/2018               | £18,605.97 MANDATORY AWARDS  | V001225333               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS  | WOODLAND PRIVATE DAY NURSERY                           | 16/02/2018               | £10,722.24 MANDATORY AWARDS  | V001225334               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS  | THE ARK LITTLEBOROUGH LTD                              | 16/02/2018               | £1,286.70 MANDATORY AWARDS   | V001225335               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS  | GEORGIE PORGIES NETWORK NURSERIES                      | 16/02/2018               | £1,260.70 MANDATORY AWARDS   | V001225335<br>V001225336 |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 15/02/2018 EARLY HELP AND SCHOOLS  | REDACTED - PERSONAL DATA                               | 15/02/2018               | £1,261.50 MANDATORY AWARDS<br>£673.44 CONVEYANCE OF CHILDREN (NOT HOME - SCHOO   | V001225336<br>V001225337 |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 27/02/2018 EARLY HELP AND SCHOOLS  | INSPIREDSPACES ROCHDALE PROJECT CO                     | 27/02/2018               | £373.44 CONVEYANCE OF CHILDREN (NOT HOME - SCHOO<br>£334,764.35 PFI SCHEMES RPIX | V001225337<br>V001225345 |
| ROCHDALE BOROUGH COUNCIL                             | 27/02/2018 EARLY HELP AND SCHOOLS<br>27/02/2018 EARLY HELP AND SCHOOLS               | INSPIREDSPACES ROCHDALE PROJECT CO                     |                          | £409,856.13 PFI SCHEMES RPIX   | V001225345<br>V001225346 |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 23/02/2018 EARLY HELP AND SCHOOLS<br>23/02/2018 NEIGHBOURHOODS AND ENVIRONMENT       | AVK SEG UK LTD   | 27/02/2018<br>23/02/2018 | £9,575.36 PURCHASE OF ICT HARDWARE   | V001225346<br>V001225368 |
|  |  |  |                          |  |                          |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | FOREST FUELS LTD                                       | 23/02/2018               | £1,330.80 ENERGY COSTS   | V001225372               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 PROPERTY AND HIGHWAYS   | STHREE PARTNERSHIP LLP                                 | 23/02/2018               | £1,875.00 AGENCY STAFF   | V001225381               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | ZEN INTERNET LIMITED                                   | 23/02/2018               | £5,199.00 COMMUNICATION AND COMPUTING - GENERAL                                  | V001225383               |
| ROCHDALE BOROUGH COUNCIL                             | 15/02/2018 PUBLIC HEALTH   | MANCHESTER DOGS HOME                                   | 15/02/2018               | £682.20 FEES / COMMISSION  | V001225435               |
| ROCHDALE BOROUGH COUNCIL                             | 15/02/2018 RESOURCES   | CIVICA UK LIMITED                                      | 15/02/2018               | £2,944.58 SOFTWARE   | V001225444               |
| ROCHDALE BOROUGH COUNCIL                             | 15/02/2018 RESOURCES   | BURTON COPELAND LLP                                    | 15/02/2018               | £2,961.00 PROFESSIONAL FEES  | V001225445               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | AMBEROL LIMITED  | 23/02/2018               | £3,004.99 TREES, SHRUBS, PLANTS  | V001225448               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | BARNARDOS  | 16/02/2018               | £15,003.78 SP BLOCK PAYMENTS - EXTERNAL  | V001225453               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | BOND BOARD LTD   | 16/02/2018               | £5,731.30 SP BLOCK PAYMENTS - EXTERNAL   | V001225454               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | CREATIVE SUPPORT                                       | 16/02/2018               | £19,914.40 SP BLOCK PAYMENTS - EXTERNAL  | V001225456               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | DIRECT HEALTH UK LTD                                   | 16/02/2018               | -£1,603.28 SERVICE LEVEL AGREEMENTS  | V001225461               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | DIRECT HEALTH UK LTD                                   | 16/02/2018               | £9,742.47 SERVICE LEVEL AGREEMENTS   | V001225462               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | MAKING SPACE   | 16/02/2018               | £2,992.00 SP BLOCK PAYMENTS - EXTERNAL   | V001225463               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | MAKING SPACE   | 16/02/2018               | £20,119.00 SP BLOCK PAYMENTS - EXTERNAL  | V001225464               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | PENDLETON CARE LTD                                     | 16/02/2018               | £633.60 SUPPORTED LIVING   | V001225465               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | ROCHDALE PETRUS COMMUNITY                              | 16/02/2018               | £10,279.60 SP BLOCK PAYMENTS - EXTERNAL  | V001225466               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | ROCHDALE AND DISTRICT MIND                             | 16/02/2018               | £9,376.92 SERVICE LEVEL AGREEMENTS   | V001225467               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | STEPPING STONE   | 16/02/2018               | £15,189.02 SP BLOCK PAYMENTS - EXTERNAL  | V001225468               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | STEPPING STONE   | 16/02/2018               | £9,113.44 SP BLOCK PAYMENTS - EXTERNAL   | V001225469               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | STEPPING STONE   | 16/02/2018               | £15,189.02 SP BLOCK PAYMENTS - EXTERNAL  | V001225470               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | TOGETHER WORKING FOR WELLBEING                         | 16/02/2018               | £23.037.80 CONTRACTS   | V001225471               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | WOMEN'S HOUSING ACTION GROUP ( WHA(                    | 16/02/2018               | £15,311.63 SP BLOCK PAYMENTS - EXTERNAL  | V001225472               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS  | PANORAMIC ASSOCIATES LTD                               | 16/02/2018               | £2,610.00 AGENCY STAFF   | V001225474               |
| ROCHDALE BOROUGH COUNCIL                             | 20/02/2018 EARLY HELP AND SCHOOLS  | PANORAMIC ASSOCIATES LTD<br>PANORAMIC ASSOCIATES LTD   | 20/02/2018               | £1,000.00 AGENCY STAFF   | V001225474<br>V001225475 |
| ROCHDALE BOROUGH COUNCIL                             | 27/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | PREMIER LONDON LTD                                     | 27/02/2018               | £2,500.00 AGENCY STAFF   | V001225475<br>V001225477 |
| ROCHDALE BOROUGH COUNCIL                             | 15/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC TRADING                              | 15/02/2018               | £5,110.14 SUPPORTED LIVING   | V001225477<br>V001225478 |
| ROCHDALE BOROUGH COUNCIL                             | 15/02/2018 LEARNING DIS & MENTAL HEALTH  | POSSABILITIES CIC TRADING<br>POSSABILITIES CIC TRADING | 15/02/2018               |  | V001225478<br>V001225481 |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 20/02/2018 LEARNING DIS & MENTAL HEALTH<br>20/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | DAISY COMMUNICATIONS LTD                               | 20/02/2018               | £4,887.96 SUPPORTED LIVING<br>£1,112.15 SOFTWARE                                 | V001225481<br>V001225487 |
|  |  |  |                          |  |                          |
| ROCHDALE BOROUGH COUNCIL                             | 15/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | REDACTED - PERSONAL DATA                               | 15/02/2018               | £15,000.00 GRANTS TO OTHER BODIES  | V001225488               |
| ROCHDALE BOROUGH COUNCIL                             | 15/02/2018 PHYSICAL DIS & OLDER PEOPLE   |  | 15/02/2018               | £12,256.02 HOME CARE - ADULT SERVICES  | V001225534               |
| ROCHDALE BOROUGH COUNCIL                             | 15/02/2018 PHYSICAL DIS & OLDER PEOPLE   | CALDERDALE HOMECARE LTD                                | 15/02/2018               | £6,781.51 HOME CARE - ADULT SERVICES   | V001225535               |
| ROCHDALE BOROUGH COUNCIL                             | 15/02/2018 PHYSICAL DIS & OLDER PEOPLE   | CARE 4 U   | 15/02/2018               | £5,647.07 HOME CARE - ADULT SERVICES   | V001225536               |
| ROCHDALE BOROUGH COUNCIL                             | 15/02/2018 PHYSICAL DIS & OLDER PEOPLE   | CAREWATCH CARE SERVICES LTD                            | 15/02/2018               | £3,756.34 HOME CARE - ADULT SERVICES   | V001225537               |
|  |  | COMMUNITY CARE LINE SERVICES                           | 15/02/2018               | £3,837.95 HOME CARE - ADULT SERVICES   | V001225538               |
| ROCHDALE BOROUGH COUNCIL                             | 15/02/2018 PHYSICAL DIS & OLDER PEOPLE   |  |                          |  |                          |
| ROCHDALE BOROUGH COUNCIL                             | 15/02/2018 PHYSICAL DIS & OLDER PEOPLE   | COMFORT CALL LTD                                       | 15/02/2018               | £8,515.24 HOME CARE - ADULT SERVICES   | V001225539               |
|  |  |  |                          |  |                          |

| DIGCOMPAGE         1988/2019 PUPSICAL DIG & LODGE FORLE         MINICIPATE SUPPORT         MISION PUPSICAL DIG & LODGE FORLE         MINICIPATE SUPPORT         MINICIPATE SUPPORT        MINICIPATE   | ORGANISATION NAME        | EFFECTIVE DATE DIRECTORATE                | SUPPLIER NAME            | DATE PAID AMOUNT (£) | PURPOSE                       | TRANSACTION NO. |
|---|--------------------------|---|--------------------------|----------------------|-------------------------------|-----------------|
| Incompany         Inscription   | ROCHDALE BOROUGH COUNCIL | 15/02/2018 PHYSICAL DIS & OLDER PEOPLE    | HOMECARE SUPPORT         | 15/02/2018 £2,379.   | 21 HOME CARE - ADULT SERVICES | V001225542      |
| NOCH ALL BISOLOGI CULLOR.         MONZEN LID SA DEFENDE         MONANC CARE. TD         Filt BISOLOGI CULLOR.         MONZENSE         MONZENSE           NOCH ALE BISOLOGI CULLOR.         SED2019 FMTSCAL DIS A DEST PERTING.         MONZENSE         MONZENSE         MONZENSE           NOCH ALE BISOLOGI CULLOR.         SED2019 FMTSCAL DIS A DEST PERTING.         MONZENSE         MONZENSE         MONZENSE           NOCH ALE BISOLUTI CULLOR.         SED2019 FMTSCAL DIS A DEST PERTING.         MONZENSE         MONZENSE         MONZENSE           NOCH ALE BISOLUTI CULLOR.         STOREYN FELSEN MONZENSE         MONZENSE         MONZENSE         MONZENSE         MONZENSE           NOCH ALE BISOLUTI CULLOR.         STOREYN FELSEN MONZENSE  | ROCHDALE BOROUGH COUNCIL | 15/02/2018 PHYSICAL DIS & OLDER PEOPLE    | HG CARE SERVICES LIMITED | 15/02/2018 £4,304.   | 41 HOME CARE - ADULT SERVICES | V001225543      |
| NOCHAEL EXPOSULE         195/2011 HPMSLA DIS A DIES HPDFLE         Perkeller CARE. LID         192/2011 H1000 LPACES         VM122568           NOCHAEL EXPOSULE         272/2011 HD01004PCODE SA LUES HPDFLE         SW122564 HLD         192/2013 H1000 HD0105         VM122568           NOCHAEL EXPOSULE         272/2011 H10004PCODE SA DEN/MENT         STIMEE PARTMERSH LLL         272/2011 H10004PCODE SA DEN/MENT         VM122568           NOCHAEL EXPOSULE         272/2011 H10004PCODE SA DEN/MENT         STIMEE PARTMERSH LLL         272/2011 H10004PCODE SA DEN/MENT         VM122568           NOCHAEL EXPOSULE         162/2011 LAMMER IS & ANNA INAL         NM121FAL         NM121FAL         NM121FAL         VM122568           NOCHAEL EXPOSULE         162/2011 LAMMER IS & ANNA INAL         NM121FAL         NM121FAL         NM121FAL         VM122568           NOCHAEL EXPOSULE         162/2011 LAMMER IS & ANNA INAL         NM121FAL         NM121FAL         NM121FAL         NM121FAL         VM122568           NOCHAEL EXPOSULE CONNEL         162/2011 LAMMER IS & ANNA INAL         NM121FAL         NM121FAL<  | ROCHDALE BOROUGH COUNCIL | 15/02/2018 PHYSICAL DIS & OLDER PEOPLE    | HOMECARE4U LTD           | 15/02/2018 £4,556.   | 67 HOME CARE - ADULT SERVICES | V001225544      |
| Incompart         Encompart         Encompart <t< td=""><td>ROCHDALE BOROUGH COUNCIL</td><td>15/02/2018 PHYSICAL DIS &amp; OLDER PEOPLE</td><td>NEWMARK CARE LTD</td><td>15/02/2018 £2,898.</td><td>09 HOME CARE - ADULT SERVICES</td><td>V001225545</td></t<>  | ROCHDALE BOROUGH COUNCIL | 15/02/2018 PHYSICAL DIS & OLDER PEOPLE    | NEWMARK CARE LTD         | 15/02/2018 £2,898.   | 09 HOME CARE - ADULT SERVICES | V001225545      |
| EXCRADLE         1502/0211         FIGURATION         SUMMENT         SUMMENT         FIGURATION   | ROCHDALE BOROUGH COUNCIL | 15/02/2018 PHYSICAL DIS & OLDER PEOPLE    | PREMIER CARE LTD         | 15/02/2018 £13,196.  | 12 HOME CARE - ADULT SERVICES | V001225546      |
| ECC-DALL BORDUN-COUNCIL         222/22211 NLBBOORHOOD AND ENVERDMENT         STHEET PARTNERSPILLS         222/22211 SLBBARNO DB & METAL HEALTH         W10122280           ROCHALE BORDUN-COUNCIL         152/2201 LEARNING DB & METAL HEALTH         REDUCTED -FESSONL DATA         162/2201 ELARNING DB & METAL HEALTH         W10122280           ROCHALE BORDUN-COUNCIL         152/2201 ELARNING DB & METAL HEALTH         REDUCTED -FESSONL DATA         162/2201 ELARNING DB & METAL HEALTH         W10122280           ROCHALE BORDUN-COUNCIL         152/2201 ELARNING DB & METAL HEALTH         REDUCTED -FESSONL DATA         162/2201 ELARNING DB & METAL HEALTH         REDUCTED -FESSONL DATA         162/2201 ELARNING DB & METAL HEALTH         REDUCTED -FESSONL DATA         162/2201 ELARNING DB & METAL HEALTH         REDUCTED -FESSONL DATA         162/2201 ELARNING DB & METAL HEALTH         REDUCTED -FESSONL DATA         162/2201 ELARNING DB & METAL HEALTH         REDUCTED -FESSONL DATA         162/2201 ELARNING DB & METAL HEALTH         REDUCTED -FESSONL DATA         162/2201 ELARNING DB & METAL HEALTH         REDUCTED -FESSONL DATA         162/2201 ELARNING DB & METAL HEALTH         REDUCTED -FESSONL DATA         162/2201 ELARNING DB & METAL HEALTH         REDUCTED -FESSONL DATA         162/2201 ELARNING DB & METAL HEALTH         REDUCTED -FESSONL DATA         162/2201 ELARNING DB & METAL HEALTH         REDUCTED -FESSONL DATA         162/2201 ELARNING DB & METAL HEALTH         REDUCTED -FESSONL DATA         162/2201 ELARNING DB & METAL HEALTH         REDUCTED -FESSONL DATA </td <td>ROCHDALE BOROUGH COUNCIL</td> <td>15/02/2018 PHYSICAL DIS &amp; OLDER PEOPLE</td> <td>SEVACARE UK LTD</td> <td>15/02/2018 £12,642.</td> <td>54 HOME CARE - ADULT SERVICES</td> <td>V001225548</td> | ROCHDALE BOROUGH COUNCIL | 15/02/2018 PHYSICAL DIS & OLDER PEOPLE    | SEVACARE UK LTD          | 15/02/2018 £12,642.  | 54 HOME CARE - ADULT SERVICES | V001225548      |
| INCOMUNE CONVICU         272/20210         INTERCEPT         272/20210         INTERCEPT         VID122055           ROCHARLE SORDUNG CONVICU         1602/2015 LARMIND DS A MICH ALMATH         REDACTO         FEDSORAL DATA         1602/2015 LARMIND DS A MICH ALMATH         REDACTO         FEDSORAL DATA         1602/2015 LARMIND DS A MICH ALMATH         REDACTO         FEDSORAL DATA         1602/2015 LARMIND DS A MICH ALMATH         REDACTO         FEDSORAL DATA         1602/2015 LARMIND DS A MICH ALMATH         REDACTO         FEDSORAL DATA         1602/2015 LARMIND DS A MICH ALMATH         REDACTO         FEDSORAL DATA         1602/2015 LARMIND DS A MICH ALMATH         REDACTO         FEDSORAL DATA         1602/2015 LARMIND DS A MICH ALMATH         REDACTO         FEDSORAL DATA         1602/2015 LARMIND DS A MICH ALMATH         REDACTO         FEDSORAL DATA         1602/2015 LARMIND DS A MICH ALMATH         REDACTO         FEDSORAL DATA         1602/2015 LARMIND DS A MICH ALMATH         REDACTO         FEDSORAL DATA         1602/2015 LARMIND DS A MICH ALMATH         REDACTO         FEDSORAL DATA         1602/2015 LARMIND DS A MICH ALMATH         REDACTO         FEDSORAL DATA         1602/2015 LARMIND DS A MICH ALMATH         REDACTO         FEDSORAL DATA         1602/2015 LARMIND DS A MICH ALMATH         REDACTO         FEDSORAL DATA         1602/2015 LARMIND DS A MICH ALMATH         REDACTO         FEDSORAL DATA         1602/2015 LARMIND DS A MICH ALMATH         REDACTO  | ROCHDALE BOROUGH COUNCIL | 15/02/2018 PHYSICAL DIS & OLDER PEOPLE    | SUNSHINE CARE CO-OP      | 15/02/2018 £2,634.   | 82 HOME CARE - ADULT SERVICES | V001225549      |
| Incompart         Incompart <t< td=""><td>ROCHDALE BOROUGH COUNCIL</td><td>27/02/2018 NEIGHBOURHOODS AND ENVIRONMENT</td><td>STHREE PARTNERSHIP LLP</td><td>27/02/2018 £1,620.</td><td>00 AGENCY STAFF</td><td>V001225556</td></t<>   | ROCHDALE BOROUGH COUNCIL | 27/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | STHREE PARTNERSHIP LLP   | 27/02/2018 £1,620.   | 00 AGENCY STAFF               | V001225556      |
| ECCHDALE BOROLOGH COUNCIL         19022016 LEANING DIS & MENTAL HEALTH         REDATED - FRESORAL DATA         19022018         CFP 1.7 DIRECT PAYMENTS         V0122586           ROCHALE SOROLOGH COUNCIL         19022018 LEANING DIS & MENTAL HEALTH         REDATED - FRESORAL DATA         19022018         DESCI PAYMENTS         V0122586           ROCHALE SOROLOGH COUNCIL         19022018 LEANING DIS & MENTAL HEALTH         REDATED - FRESORAL DATA         19022018         EANINE DIS & V0122586         V0122586           ROCHALE SOROLOGH COUNCIL         19022018 LEANING DIS & MENTAL HEALTH         REDATED - FRESORAL DATA         19022018         EANINE DIS & V0122586         V0122586           ROCHALE SOROLOGH COUNCIL         19022018 LEANING DIS & MENTAL HEALTH         REDACTED - FRESORAL DATA         19022018         EANINE DIS & V0122501         V01225018           ROCHALE SOROLOGH COUNCIL         19022018 LEANING DIS & MENTAL HEALTH         REDACTED - FRESORAL DATA         19022018         EANINE DIS & V0122501           ROCHALE SOROLOGH COUNCIL         19022018 LEANING DIS & MENTAL HEALTH         REDACTED - FRESORAL DATA         19022018         EANINE DIS & V0122501           ROCHALE SOROLOGH COUNCIL         19022018 HENRIC DIS & MENTAL HEALTH         REDACTED - FRESORAL DATA         19022018         EANINE DIS & V0122501           ROCHALE SOROLOGH COUNCIL         19022018 HENRIC DIS & MENTAL HEALTH         REDACTED - FRESORAL DATA  | ROCHDALE BOROUGH COUNCIL | 27/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | IAN FARMER ASSOCIATES    | 27/02/2018 £1,850.   | 00 CONSULTANTS FEES           | V001225557      |
| ICC-MULE ROR/UGH COUNCIL         TREAT/CTD - FERSONAL DATA         1402/2018         ERX 72 DIRECT PAYMENTS         V00122568           ROCHALE ROR/UGH COUNCIL         1602/2014         LEXARNING DS A MENTAL HEALTH         RECACTO - FERSONAL DATA         1602/2014         LEXARNING DS A MENTAL         V00122567           ROCHALE SOR/UGH COUNCIL         1602/2014         LEXARNING DS A MENTAL HEALTH         RECACTO - FERSONAL DATA         1602/2014         LEXARNING DS A MENTAL         V00122567           ROCHALE SOR/UGH COUNCIL         1602/2014         LEXARNING DS A MENTAL HEALTH         RECACTO - FERSONAL DATA         1602/2014         LEXARNING DS A MENTAL         V00122567           ROCHALE SOR/UGH COUNCIL         1602/2014         LEXARNING DS A MENTAL HEALTH         RECACTO - FERSONAL DATA         1602/2014         LEXARNING DS A MENTAL HEALTH         RECACTO - FERSONAL DATA         1602/2014         LEXARSE DOR/UGH COUNCIL         1602/2014         LEXARNING DS A MENTAL HEALTH         RECACTO - FERSONAL DATA         1602/2014         LEXARNING DS A MENTAL HEALTH         RECACTO - FERSONAL DATA         1602/2014         LEXARSE DOR/UGH COUNCIL         1602/2014         LEXARSE DOR/UGH COUNCIL         1602/2014         LEXARNING DS A MENTAL HEALTH         RECACTO - FERSONAL DATA         1602/2014         LEXARNING DS A MENTAL HEALTH         RECACTO - FERSONAL DATA         1602/2014         LEXARSE DOR/UGH COUNCIL         LEXARSE DOR/UGH COUNCIL <td>ROCHDALE BOROUGH COUNCIL</td> <td>16/02/2018 LEARNING DIS &amp; MENTAL HEALTH</td> <td>REDACTED - PERSONAL DATA</td> <td>16/02/2018 £1,831.</td> <td>92 DIRECT PAYMENTS</td> <td>V001225563</td>   | ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | REDACTED - PERSONAL DATA | 16/02/2018 £1,831.   | 92 DIRECT PAYMENTS            | V001225563      |
| Incombule Bonough Council,         1902/2018 LEARNING DS & MENTAL HEALTH         RECACTED_FERSIONAL DATA         1902/2018         E-13.44 DIRECT PAYNENTS         V001/22568           ROCHALE BONOUGH COUNCIL         1902/2018 LEARNING DS & MENTAL HEALTH         RECACTED_FERSIONAL DATA         1902/2018         E-13.44 DIRECT PAYNENTS         V001/22568           ROCHALE BONOUGH COUNCIL         1902/2018 LEARNING DS & MENTAL HEALTH         RECACTED_FERSIONAL DATA         1902/2018         E-13.44 DIRECT PAYNENTS         V001/22568           ROCHALE BONOUGH COUNCIL         1902/2018 LEARNING DS & MENTAL HEALTH         RECACTED_FERSIONAL DATA         1902/2018         E-17.064 O DIRECT PAYNENTS         V001/22577           ROCHALE BONOUGH COUNCIL         1902/2018 LEARNING DS & MENTAL HEALTH         RECACTED_FERSIONAL DATA         1902/2018         E-17.064 O DIRECT PAYNENTS         V001/22577           ROCHALE BONOUGH COUNCIL         1902/2018 PLAYNEN, DS & A DUER FEORE         REDACTED_FERSIONAL DATA         1902/2018         E-17.074 DIRECT PAYNENTS         V001/22577           ROCHALE BONOUGH COUNCIL         1902/2018 PLAYNEN, DS & A DUER FEORE         REDACTED_FERSIONAL DATA         1902/2018         E-17.074 DIRECT PAYNENTS         V001/22577           ROCHALE BONOUGH COUNCIL         1902/2018 PLAYNEN, DS & A DUER FEORE         REDACTED_FERSIONAL DATA         1902/2018         E-17.074 DIRECT PAYNENTS         V001/22578 <t< td=""><td>ROCHDALE BOROUGH COUNCIL</td><td>16/02/2018 LEARNING DIS &amp; MENTAL HEALTH</td><td>REDACTED - PERSONAL DATA</td><td>16/02/2018 £791.</td><td>72 DIRECT PAYMENTS</td><td>V001225564</td></t<>   | ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | REDACTED - PERSONAL DATA | 16/02/2018 £791.     | 72 DIRECT PAYMENTS            | V001225564      |
| ECO-DUALE SDROUGH COUNCIL         1902/2016 LARNING DS & MUTAL HEALTH         RECATCD - FERSONAL DATA         1902/2016         E1.34.4 D IBECT PANIENTS         W01/22569           ROCHALE SDROUGH COUNCIL         1902/2016 LARNING DS & MUTAL HEALTH         REDACTED - FERSONAL DATA         1902/2016         E2.312.4 D IBECT PANIENTS         W01/22569           ROCHALE SDROUGH COUNCIL         1902/2016 LARNING DS & MUTAL HEALTH         REDACTED - FERSONAL DATA         1902/2016         E2.312.4 D IBECT PANIENTS         W01/22569           ROCHALE SDROUGH COUNCIL         1902/2016 PERSONAL DATA         1902/2016         E2.312.4 D IBECT PANIENTS         W01/22579           ROCHALE SDROUGH COUNCIL         1902/2016 PINSICAL DS & OLDER FEORE         REDACTED - FERSONAL DATA         1902/2016         E1.537.0 D IBECT PANIENTS         W01/22579           ROCHALE SDROUGH COUNCIL         1902/2016 PINSICAL DS & OLDER FEORE         REDACTED - FERSONAL DATA         1902/2016         E1.537.0 D IBECT PANIENTS         W01/22579           ROCHALE SDROUGH COUNCIL         1902/2016 PINSICAL DS & OLDER FEORE         REDACTED - FERSONAL DATA         1902/2016         PINSICAL DS & OLDER FEORE         REDACTED - FERSONAL DATA         1902/2016         PINSICAL DS & OLDER FEORE         REDACTED - FERSONAL DATA         1902/2016         PINSICAL DS & OLDER FEORE         REDACTED - FERSONAL DATA         1902/2016         PINSICAL DS & OLDER FEORE         REDACTED - FERSONAL DAT  | ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | REDACTED - PERSONAL DATA | 16/02/2018 £853.     | 72 DIRECT PAYMENTS            | V001225565      |
| ECOLONALE BORQUERI CUNICIL         1902/2018 LEANING DIS & MENTAL HEALTH         REDACTED - FERSONAL DATA         1902/2018         E.3.4112 DIRECT PAYMENTS         V0122568           ROCIDALE BORQUERI CUNICIL         1902/2018 LEANING DIS & MENTAL HEALTH         REDACTED - FERSONAL DATA         1902/2018         E.2.046 32 DIRECT PAYMENTS         V0122569           ROCIDALE BORQUERI CUNICIL         1902/2018 LEANING DIS & MENTAL HEALTH         REDACTED - FERSONAL DATA         1902/2018         E.2.046 32 DIRECT PAYMENTS         V0122567           ROCIDALE BORQUERI CUNICIL         1902/2018 PAYSICAL DIS & OLET PAYMENTS         V0122577         V0122577         V0122577           ROCIDALE BORQUERI CUNICIL         1902/2018 PHYSICAL DIS & OLET PEOPLE         REDACTED - FERSONAL DATA         1902/2018 E.2.178:12 DIRECT PAYMENTS         V0122577           ROCIDALE BORQUERI CUNICIL         1902/2018 PHYSICAL DIS & OLET PEOPLE         REDACTED - FERSONAL DATA         1902/2018 E.2.178:12 DIRECT PAYMENTS         V0122507           ROCIDALE BORQUERI CUNICIL         1902/2018 PHYSICAL DIS & OLER PEOPLE         REDACTED - FERSONAL DATA         1902/2018 PHYSICAL DIS & OLER PEOPLE         REDACTED - FERSONAL DATA         1902/2018 FL27:53 DIRECT PAYMENTS         V0122507           ROCIDALE BORQUERI CUNICIL         1902/2018 PHYSICAL DIS & OLER PEOPLE         REDACTED - FERSONAL DATA         1902/2018 FL27:54 DIRECT PAYMENTS         V0122505           ROCIDALE BORQUERI   | ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | REDACTED - PERSONAL DATA | 16/02/2018 £523.     | 48 DIRECT PAYMENTS            | V001225566      |
| DCO-DLALE BORCUGH COUNCL         10022018         LEARNING DIS & METAL HEALTH         BEDACTED - FERSIONAL DATA         10022018         C.2.102.4         DIRECT PAYMENTS         V0122207           DCOIDALE BORCUGH COUNCL         10022018         LEARNING DIS & METAL HEALTH         BEDACTED - FERSIONAL DATA         16022018         C.1.004.6         DIRECT PAYMENTS         V0122207           DCOIDALE BORCUGH COUNCL         10022018         LEARNING DIS & METAL HEALTH         BEDACTED - FERSIONAL DATA         16022018         C.1.004.6         DIRECT PAYMENTS         V0122207           DCOIDALE BORCUGH COUNCL         10022018         PHYSICAL DIS & OLER PEOPLE         REDACTED - FERSIONAL DATA         16022018         C.1.004.6         DIRECT PAYMENTS         V0122207           DCOIDALE BORCUGH COUNCL         10022018         PHYSICAL DIS & OLER PEOPLE         REDACTED - FERSIONAL DATA         16022018         E.2.024.8         DIRECT PAYMENTS         V0122207           DCOIDALE BORCUGH COUNCL         10022018         PHYSICAL DIS & OLER PEOPLE         REDACTED - FERSIONAL DATA         16022018         E.2.024.8         DIRECT PAYMENTS         V0122207           DCOIDALE BORCUGH COUNCL         10022018         PHYSICAL DIS & OLER PEOPLE         REDACTED - FERSIONAL DATA         16022018         E.2.024.8         DIRECT PAYMENTS         V01222507           DCOIDALE BORCUGH COUNCL  | ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | REDACTED - PERSONAL DATA | 16/02/2018 £1,045.   | 68 DIRECT PAYMENTS            | V001225567      |
| INCOLDALE BORQUOH COUNCIL         1992/2018         LEARNIN DIS & MENTAL HEALTH         REDACTED - FRESORAL DATA         1992/2018         LEARNE DIS & MENTAL HEALTH         REDACTED - FRESORAL DATA         1992/2018         LEARNE DIS & MENTAL HEALTH         REDACTED - FRESORAL DATA         1992/2018         LEARNE DIS & MENTAL HEALTH         REDACTED - FRESORAL DATA         1992/2018         LEARNE DIS & MENTAL HEALTH         REDACTED - FRESORAL DATA         1992/2018         LEARNE DIS & MENTAL HEALTH         REDACTED - FRESORAL DATA         1992/2018         LEARNE DIS & MENTAL         MONITIZED TATA   | ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | REDACTED - PERSONAL DATA | 16/02/2018 £3,341.   | 92 DIRECT PAYMENTS            | V001225568      |
| ROCHOLE BORDUGH COUNCIL         1902/2018         LEARNIN DIS & MENTAL HEALTH         REDACTED - FERSONAL DATA         1902/2018         E17.404 DIRECT PAYMENTS         V0122571           ROCHOLE BORDUGH COUNCIL         1902/2018         PHYSICAL DS & OLDER PEOPLE         REDACTED - FERSONAL DATA         1902/2018         E3.78.2         DIRECT PAYMENTS         V0122267           ROCHOALE BORDUGH COUNCIL         1902/2018         PHYSICAL DS & OLDER PEOPLE         REDACTED - FERSONAL DATA         1902/2018         E3.78.2         DIRECT PAYMENTS         V0122267           ROCHOALE BORDUGH COUNCIL         1902/2018         PHYSICAL DS & OLDER PEOPLE         REDACTED - FERSONAL DATA         1902/2018         E2.39.2         DIRECT PAYMENTS         V0122267           ROCHOALE BORDUGH COUNCIL         1902/2018         PHYSICAL DS & OLDER PEOPLE         REDACTED - FERSONAL DATA         1902/2018         E2.2014         DIRECT PAYMENTS         V0122576           ROCHOALE BORDUGH COUNCIL         1902/2018         PHYSICAL DS & OLDER PEOPLE         REDACTED - FERSONAL DATA         1902/2018         E2.2014         DIRECT PAYMENTS         V0122567           ROCHOALE BORDUGH COUNCIL         1902/2018         PHYSICAL DS & OLDER PEOPLE         REDACTED - FERSONAL DATA         1902/2018         E1.334.40         DIRECT PAYMENTS         V0122567           ROCHOALE BORDUGH COUNCIL         19  |                          |   |                          |                      |                               | V001225569      |
| Incompart         Instruction   | ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | REDACTED - PERSONAL DATA | 16/02/2018 £2,669.   | 52 DIRECT PAYMENTS            | V001225570      |
| Incoldent Coulder Council         Inforzation Pressound   | ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | REDACTED - PERSONAL DATA | 16/02/2018 £1,708.   | 40 DIRECT PAYMENTS            | V001225571      |
| BOODRULE EDROUGH CUNNIL         100/2016 PLYNICAL DIS & QLERE PROPILE         REDACTED - PERSONAL DATA         100/2016         £1.058 70         DIRECT PAYMENTS         V00122557           ROCHDALE EDROUGH CUNNIL         100/2016 PLYNICAL DIS & QLERE PROPILE         REDACTED - PERSONAL DATA         100/2016         £2.0312         DIRECT PAYMENTS         V00122557           ROCHDALE EDROUGH CUNNIL         100/2018 PHYSICAL DIS & QLERE PROPILE         REDACTED - PERSONAL DATA         100/2018         £1.038 AD ENTER PROPILE         V00122557           ROCHDALE EDROUGH CUNNIL         100/2018 PHYSICAL DIS & QLERE PROPILE         REDACTED - PERSONAL DATA         100/2018         £2.232 AD ENTECT PAYMENTS         V00122557           ROCHDALE EDROUGH CUNNIC         100/2018 PHYSICAL DIS & QLERE PROPILE         REDACTED - PERSONAL DATA         100/2018         £2.332 AD ENTECT PAYMENTS         V00122558           ROCHDALE EDROUGH CUNNIC         100/2018 PLASHING DIS & METAT HALTH         REDACTED - PERSONAL DATA         100/2018         £2.743 DIRECT PAYMENTS         V00122558           ROCHDALE EDROUGH CUNNIC         100/2018 PLASHING DIS & METAT HALTH         REDACTED - PERSONAL DATA         100/2018         £2.744 DIRECT PAYMENTS         V00122558           ROCHDALE EDROUGH CUNNIC         100/2018 PLASHING DIS & METAT HALTH         REDACTED - PERSONAL DATA         100/2018         £2.744 DIRECT PAYMENTS         V00122558      <   |                          |   |                          |                      |                               |                 |
| INCODUDE COUNCIL         1902/2016         LEARNING DIS & MENTAL HEALTH         REDACTED         PERSONAL DIS & LOBER PEOPLE         REDACTED         PERSONAL DIS & LOBER PEOPLE <th< td=""><td>ROCHDALE BOROUGH COUNCIL</td><td>16/02/2018 PHYSICAL DIS &amp; OLDER PEOPLE</td><td>REDACTED - PERSONAL DATA</td><td>16/02/2018 £3,762.</td><td>12 DIRECT PAYMENTS</td><td>V001225573</td></th<>  | ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE    | REDACTED - PERSONAL DATA | 16/02/2018 £3,762.   | 12 DIRECT PAYMENTS            | V001225573      |
| ROCHDALE BOROUGH COUNCIL         1902/2018         PMISICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         1902/2018         E/12.2018 DEECT PAVIENTS         V00122578           ROCHDALE BOROUGH COUNCIL         1902/2018         PMISICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         1902/2018         E/12.2018 DEECT PAVIENTS         V001225578           ROCHDALE BOROUGH COUNCIL         1902/2018         FMISICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         1902/2018         E/12.2014 DIECT PAVIENTS         V00122558           ROCHDALE BOROUGH COUNCIL         1902/2018         FMISICAL DIS & OLDER REPOPLE         REDACTED - PERSONAL DATA         1902/2018         E/12.204 DIECT PAVIENTS         V00122558           ROCHDALE BOROUGH COUNCIL         1902/2018         FMISICAL DIS & OLDER REPOPLE         REDACTED - PERSONAL DATA         1902/2018         E/14.40         DIECT PAVIENTS         V00122558           ROCHDALE BOROUGH COUNCIL         1902/2018         FMISICAL DIS & OLDER REPOPLE         REDACTED - PERSONAL DATA         1902/2018         E/14.40         DIECT PAVIENTS         V00122558           ROCHDALE BOROUGH COUNCIL         1902/2018         FMISICAL DIS & OLDER REPOPLE         REDACTED - PERSONAL DATA         1902/2018         E/34.80         DIECT PAVIENTS         V00122558           ROCHDALE BOROUGH COUNCIL         1902/2018         FMISICAL  |                          | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE    |                          |                      | 76 DIRECT PAYMENTS            | V001225575      |
| ROCHDALE BOROUGH COUNCIL         1902/2018         PHYSICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         1902/2018         £1/2.01 ED IRECT PAYMENTS         V001/22579           ROCHDALE BOROUGH COUNCIL         1902/2018         £1/3.84.60 DIRECT PAYMENTS         V001/22559           ROCHDALE BOROUGH COUNCIL         1902/2018         £1/3.87.60 DIRECT PAYMENTS         V001/22559           ROCHDALE BOROUGH COUNCIL         1902/2018         £1/3.87.60 DIRECT PAYMENTS         V001/22559           ROCHDALE BOROUGH COUNCIL         1902/2018         £1/3.67.60 DIRECT PAYMENTS         V001/22559           ROCHDALE BOROUGH COUNCIL         1902/2018         £1/3.67.60 DIRECT PAYMENTS         V001/22559           ROCHDALE BOROUGH COUNCIL         1902/2018         £1/3.67.60 DIRECT PAYMENTS         V001/22559           ROCHDALE BOROUGH COUNCIL         1902/2018         £1/4.60 DIRECT PAYMENTS         V001/22559           ROCHDALE BOROUGH COUNCIL         1902/2018         £1/4.60 DIRECT PAYMENTS         V001/22559   |                          |   |                          | -                    | 12 DIRECT PAYMENTS            | V001225576      |
| ROCHALE BOROLGH COUNCIL         1902/2018 JE APRING DIS & OLDER PEOPLE         REDACTED. PERSONAL DATA         1902/2018         E 2.23.64 DIRECT PAYMENTS         V0122559           ROCHALE BOROLGH COUNCIL         1902/2018 JE APRING DIS & MENTAL HEALTH         REDACTED. PERSONAL DATA         1602/2018         E 1.27.24 DIRECT PAYMENTS         V01225581           ROCHALE BOROLGH COUNCIL         1902/2018 JE APRING DIS & MENTAL HEALTH         REDACTED. PERSONAL DATA         1602/2018         E 1.27.24 DIRECT PAYMENTS         V001225581           ROCHALE BOROLGH COUNCIL         1902/2018 JE APRING DIS & MENTAL HEALTH         REDACTED. PERSONAL DATA         1602/2018         E 2.17.39 DIRECT PAYMENTS         V001225584           ROCHALE BOROLGH COUNCIL         1902/2018 JE APRING DIS & MENTAL HEALTH         REDACTED. PERSONAL DATA         1602/2018         E 5.84 JO DIRECT PAYMENTS         V001225581           ROCHALE BOROLGH COUNCIL         1902/2018 JE APRING DIS & MENTAL HEALTH         REDACTED. PERSONAL DATA         1602/2018         E 5.84 JO DIRECT PAYMENTS         V001225581           ROCHALE BOROLGH COUNCIL         1902/2018 JE APRING DIS & MENTAL HEALTH         REDACTED. PERSONAL DATA         1602/2018         E 1.86 JO DIRECT PAYMENTS         V001225581           ROCHALE BOROLGH COUNCIL         1902/2018 JE APRING DIS & MENTAL HEALTH         REDACTED. PERSONAL DATA         1602/2018 JE 1.40 JO DIRECT PAYMENTS         V001225561  | ROCHDALE BOROUGH COUNCIL |   |                          | 16/02/2018 £971.     | 20 DIRECT PAYMENTS            | V001225577      |
| ROCHALE BORQUEH COUNCIL         16022018 LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16022018         E1.327.40 DIRECT PAYMENTS         V001225681           ROCHALE BORQUEH COUNCIL         16022018         LEARNING DIS & AUERT PEPCHE         REDACTED - PERSONAL DATA         16022018         E.1.372.40 DIRECT PAYMENTS         V001225681           ROCHALE BORQUEH COUNCIL         16022018         BK374.00 DIRECT PAYMENTS         V001225691           ROCHALE BORQUEH COUNCIL         16022018         BK374.00 DIRECT PAYMENTS <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td>   |                          |   |                          | -                    |                               |                 |
| ROCHALE BOROUGH COUNCIL         16022018 ILFARINO DIS & MENTAL HALTH         REDACTED - PERSONAL DATA         16022018         ELF103.201RECT PAYMENTS         V00122568           ROCHDALE BOROUGH COUNCIL         16022018 ILFARINO DIS & MENTAL HALTH         REDACTED - PERSONAL DATA         16022018         ELF103.201RECT PAYMENTS         V00122568           ROCHDALE BOROUGH COUNCIL         16022018 ILFARINO DIS & MENTAL HALTH         REDACTED - PERSONAL DATA         16022018         ELF103.201RECT PAYMENTS         V00122568           ROCHDALE BOROUGH COUNCIL         16022018 ILFARINO DIS & MENTAL HALTH         REDACTED - PERSONAL DATA         16022018         ELF103.201RECT PAYMENTS         V00122568           ROCHDALE BOROUGH COUNCIL         16022018 ILFARINO DIS & MENTAL HALTH         REDACTED - PERSONAL DATA         16022018         ELF104.00         MENTECT PAYMENTS         V00122568           ROCHDALE BOROUGH COUNCIL         16022018 ILFARINO DIS & MENTAL HALTH         REDACTED - PERSONAL DATA         16022018         ELF104.00         MECT PAYMENTS         V00122568           ROCHDALE BOROUGH COUNCIL         16022018 ILFARINO DIS & MENTAL HALTH         REDACTED - PERSONAL DATA         16022018         ELF104.00         MECT PAYMENTS         V00122569           ROCHDALE BOROUGH COUNCIL         16022018 ILFARINO DIS & MENTAL HALTH         REDACTED - PERSONAL DATA         16022018         ELF104.00         MECT PAYMENTS   |                          |   |                          |                      |                               |                 |
| ROCHALE BOROUGH COUNCIL         1902/2018         LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         1902/2018         LEARNING DIS & DIRECT PAYMENTS         V001225893           ROCHALE BOROUGH COUNCIL         1902/2018         HEXATA         1902/2018         LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         1902/2018         LESATA         V001225894           ROCHALE BOROUGH COUNCIL         1902/2018         HEXATA         1902/2018         LESATA         V001225895           ROCHALE BOROUGH COUNCIL         1902/2018         HEXATA         1902/2018         LESATA         V001225891           ROCHALE BOROUGH COUNCIL         1902/2018         HEXATA         REDACTED - PERSONAL DATA         1902/2018         LESATA         V001225891           ROCHALE BOROUGH COUNCIL         1902/2018         HEXATA         HEXATA         1902/2018         LESATA         V001225891           ROCHALE BOROUGH COUNCIL         1902/2018         HEXATA         HEXATA         H902/2018         LESATA         V001225891           ROCHALE BOROUGH COUNCIL         1902/2018         HEXATA         HEXATA         H902/2018         LESATA         V001225891           ROCHALE BOROUGH COUNCIL         1902/2018         HEXATA         HEXATA         H902/2018         LESATAA         V001225891   |                          |   |                          |                      |                               |                 |
| ROCHDALE BOROUGH COUNCIL         16/02/018 PHYSICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         16/02/018         E21,73 96 DIRECT PAYMENTS         V001225864           ROCHDALE BOROUGH COUNCIL         16/02/018 PHYSICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         16/02/018         E534 40 DIRECT PAYMENTS         V001225864           ROCHDALE BOROUGH COUNCIL         16/02/018 PHYSICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         16/02/018         E534 40 DIRECT PAYMENTS         V001225867           ROCHDALE BOROUGH COUNCIL         16/02/018 PHYSICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         16/02/018         E1,640 DIRECT PAYMENTS         V001225891           ROCHDALE BOROUGH COUNCIL         16/02/018 PHYSICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         16/02/018         E1,640 DIRECT PAYMENTS         V001225964           ROCHDALE BOROUGH COUNCIL         16/02/018 PHYSICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         16/02/018         E1,746 20 DIRECT PAYMENTS         V001225964           ROCHDALE BOROUGH COUNCIL         16/02/018 PHYSICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         16/02/018         E1,746 20 DIRECT PAYMENTS         V001225964           ROCHDALE BOROUGH COUNCIL         16/02/018 PHYSICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         16/02/018         E1,746 20 DIRECT PAYMENTS         V001225964 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>   |                          |   |                          |                      |                               |                 |
| ROCHALE BOROUGH COUNCIL         16/02/018 LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16/02/018         E547 40 DIRECT PAYMENTS         V00122586           ROCHALE BOROUGH COUNCIL         16/02/018 LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16/02/018         E756 80 DIRECT PAYMENTS         V00122589           ROCHALE BOROUGH COUNCIL         16/02/018 PHYSICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         16/02/018         E1.146 00 DIRECT PAYMENTS         V00122589           ROCHALE BOROUGH COUNCIL         16/02/018 PHYSICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         16/02/018         E1.446 00 DIRECT PAYMENTS         V00122589           ROCHALE BOROUGH COUNCIL         16/02/018 PHYSICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         16/02/018         E666 64 DIRECT PAYMENTS         V00122589           ROCHALE BOROUGH COUNCIL         16/02/018 PHYSICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         16/02/018         E2.312.96 DIRECT PAYMENTS         V001225895           ROCHALE BOROUGH COUNCIL         16/02/018 PHYSICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         16/02/018         E2.312.96 DIRECT PAYMENTS         V001225895           ROCHALE BOROUGH COUNCIL         16/02/018 PHYSICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         16/02/018         E1.344 DIRECT PAYMENTS         V001225895   |                          |   |                          |                      |                               |                 |
| ROCHDALE BOROUGH COUNCIL         1602/2018 PHYSICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         1602/2018         E224 00 DRECT PAYMENTS         V001225837           ROCHDALE BOROUGH COUNCIL         1602/2018 PHYSICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         1602/2018         £1,581 52 DIRECT PAYMENTS         V001225837           ROCHDALE BOROUGH COUNCIL         1602/2018 PHYSICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         1602/2018         £1,681 52 DIRECT PAYMENTS         V00122589           ROCHDALE BOROUGH COUNCIL         1602/2018 PHYSICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         1602/2018         £600 40 DIRECT PAYMENTS         V00122589           ROCHDALE BOROUGH COUNCIL         1602/2018 LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         1602/2018         £600 40 DIRECT PAYMENTS         V00122596           ROCHDALE BOROUGH COUNCIL         1602/2018 LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         1602/2018         £23/12/8 DIRECT PAYMENTS         V00122596           ROCHDALE BOROUGH COUNCIL         1602/2018 LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         1602/2018         £23/12/8 DIRECT PAYMENTS         V00122596           ROCHDALE BOROUGH COUNCIL         1602/2018 LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         1602/2018         £23/12/8 DIRECT PAYMENTS         V001225603 <tr< td=""><td></td><td></td><td></td><td></td><td></td><td></td></tr<>  |                          |   |                          |                      |                               |                 |
| ROCHDALE BOROUGH COUNCIL         1002/2018 LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16/02/2018         E/T58.00         DIRECT PAYMENTS         V001225891           ROCHDALE BOROUGH COUNCIL         16/02/2018         PHYSICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         16/02/2018         £1,146.00         DIRECT PAYMENTS         V001225891           ROCHDALE BOROUGH COUNCIL         16/02/2018         PHYSICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         16/02/2018         £1,046.00         DIRECT PAYMENTS         V001225894           ROCHDALE BOROUGH COUNCIL         16/02/2018         PHYSICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         16/02/2018         £1,746.20         DIRECT PAYMENTS         V001225894           ROCHDALE BOROUGH COUNCIL         16/02/2018         PHYSICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         16/02/2018         £1,746.20         DIRECT PAYMENTS         V001225894           ROCHDALE BOROUGH COUNCIL         16/02/2018         LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16/02/2018         £1,714.40         DIRECT PAYMENTS         V001225896           ROCHDALE BOROUGH COUNCIL         16/02/2018         LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16/02/2018         £1,714.40         DIRECT PAYMENTS         V001225896   |                          |   |                          |                      |                               |                 |
| ROCHDALE BOROUGH COUNCIL         160/22018         PHYSICAL DIS & OLDER PEOPLE         REDACTED         PERSONAL DATA         160/22018         £1,146.00         DIRECT PAYMENTS         V001225691           ROCHDALE BOROUGH COUNCIL         160/22018         PHYSICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         160/22018         £1,146.00         DIRECT PAYMENTS         V001225692           ROCHDALE BOROUGH COUNCIL         160/22018         PHYSICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         160/22018         £1,136.00         DIRECT PAYMENTS         V001225694           ROCHDALE BOROUGH COUNCIL         160/22018         PHYSICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         160/22018         £1,134.44         DIRECT PAYMENTS         V001225696           ROCHDALE BOROUGH COUNCIL         160/22018         LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         160/22018         £1,134.44         DIRECT PAYMENTS         V001225697           ROCHDALE BOROUGH COUNCIL         160/22018         LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         160/22018         £1,134.44         DIRECT PAYMENTS         V001225697           ROCHDALE BOROUGH COUNCIL         160/22018         LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         160/22018         £1,135.00         DIRECT PAYMENTS         V001225690 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>  |                          |   |                          |                      |                               |                 |
| ROCHDALE BOROUGH COUNCIL         1902/2018 PHYSICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         1902/2018         £ 1,140.00 DIRECT PAYMENTS         V001/225591           ROCHDALE BOROUGH COUNCIL         16/02/2018         LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16/02/2018         £ 666.64 DIRECT PAYMENTS         V001/225592           ROCHDALE BOROUGH COUNCIL         16/02/2018         PHYSICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         16/02/2018         £ 1,146.20 DIRECT PAYMENTS         V001/225593           ROCHDALE BOROUGH COUNCIL         16/02/2018         PHYSICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         16/02/2018         £ 1,34.80 DIRECT PAYMENTS         V001/225596           ROCHDALE BOROUGH COUNCIL         16/02/2018         EARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16/02/2018         É 1,31.84 DIRECT PAYMENTS         V001/225599           ROCHDALE BOROUGH COUNCIL         16/02/2018         EARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16/02/2018         É 1,31.84 DIRECT PAYMENTS         V001/225599           ROCHDALE BOROUGH COUNCIL         16/02/2018         EARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16/02/2018         É 1,31.30 DIRECT PAYMENTS         V001/225599           ROCHDALE BOROUGH COUNCIL         16/02/2018         MENTAL HEALTH         REDACTE   |                          |   |                          |                      |                               |                 |
| ROCHDALE BOROUGH COUNCIL         16/02/2018 PHYSICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         16/02/2018         E600.24 DIRECT PAYMENTS         V01/225592           ROCHDALE BOROUGH COUNCIL         16/02/2018 PHYSICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         16/02/2018         Ef600.24 DIRECT PAYMENTS         V001/225594           ROCHDALE BOROUGH COUNCIL         16/02/2018 PHYSICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         16/02/2018         E1,746.20 DIRECT PAYMENTS         V001/225596           ROCHDALE BOROUGH COUNCIL         16/02/2018 LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16/02/2018         E5,11.04 DIRECT PAYMENTS         V001/225596           ROCHDALE BOROUGH COUNCIL         16/02/2018 LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16/02/2018         E5,11.04 DIRECT PAYMENTS         V001/225599           ROCHDALE BOROUGH COUNCIL         16/02/2018 LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16/02/2018         E1,973.00 DIRECT PAYMENTS         V001/225509           ROCHDALE BOROUGH COUNCIL         16/02/2018 LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16/02/2018         E1,973.00 DIRECT PAYMENTS         V001/225600           ROCHDALE BOROUGH COUNCIL         16/02/2018 MYSICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         16/02/2018         E1,976.92 DIRECT PAYMENTS         V0   |                          |   |                          | -                    |                               |                 |
| ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£10/42 DIRECT PAYMENTSV01/225594ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£1,748.20DIRECT PAYMENTSV01/225596ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1,134.44DIRECT PAYMENTSV01/225597ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£2,312.96DIRECT PAYMENTSV01/225593ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1,913.44DIRECT PAYMENTSV01/225599ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£2,976.92DIRECT PAYMENTSV01/225600ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£2,976.92DIRECT PAYMENTSV01/225602ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1,986.90DIRECT PAYMENTSV01/225602ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1,986.90DIRECT PAYMENTSV01/225602ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1,986.90<  |                          |   |                          |                      |                               |                 |
| ROCHDALE BOROUGH COUNCIL         18/02/2018         PHYSICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         16/02/2018         £1,746.20         DIRECT PAYMENTS         V001225596           ROCHDALE BOROUGH COUNCIL         18/02/2018         LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16/02/2018         £2,312.96         DIRECT PAYMENTS         V001225596           ROCHDALE BOROUGH COUNCIL         18/02/2018         LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16/02/2018         £341.80         DIRECT PAYMENTS         V001225596           ROCHDALE BOROUGH COUNCIL         18/02/2018         LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16/02/2018         £341.80         DIRECT PAYMENTS         V001225509           ROCHDALE BOROUGH COUNCIL         18/02/2018         LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16/02/2018         £1,348.41         DIRECT PAYMENTS         V001225601           ROCHDALE BOROUGH COUNCIL         18/02/2018         LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16/02/2018         £3,428.12         DIRECT PAYMENTS         V001225601           ROCHDALE BOROUGH COUNCIL         18/02/2018         LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16/02/2018         £3,428.12         DIRECT PAYMENTS         V001225601 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>  |                          |   |                          |                      |                               |                 |
| ROCHDALE BOROUGH COUNCIL16/02/2018IEA/RNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018E2/312.96DIRECT PAYMENTSV001225596ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018E541.40.4DIRECT PAYMENTSV001225599ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018E541.90DIRECT PAYMENTSV001225509ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1.97.00DIRECT PAYMENTSV001225601ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1.97.6.92DIRECT PAYMENTSV001225601ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1.97.6.92DIRECT PAYMENTSV001225601ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1.96.4.02CDURECT PAYMENTSV001225602ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1.96.4.02CDURECT PAYMENTSV001225602ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1.96.4.02CDURECT PAYMENTSV001225602ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/   |                          |   |                          |                      |                               |                 |
| ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1,134.84 DIRECT PAYMENTSV001225597ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£541.60 DIRECT PAYMENTSV001225599ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1,973.00 DIRECT PAYMENTSV001225599ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1,973.00 DIRECT PAYMENTSV001225601ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1,973.00 DIRECT PAYMENTSV001225602ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1,973.00 DIRECT PAYMENTSV001225602ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1,973.00 DIRECT PAYMENTSV001225602ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1,973.00 DIRECT PAYMENTSV001225602ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1,914.76 DIRECT PAYMENTSV001225602ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1,914.76 DIRECT PAYMENTSV001225602ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHR  |                          |   |                          |                      |                               |                 |
| ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£541.60DIRECT PAYMENTSV001225599ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1.973.00DIRECT PAYMENTSV001225600ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£2.776.92DIRECT PAYMENTSV001225601ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£2.776.92DIRECT PAYMENTSV001225602ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1.096.92DIRECT PAYMENTSV001225603ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1.096.92DIRECT PAYMENTSV001225603ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1.973.00DIRECT PAYMENTSV001225603ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1.974.00DIRECT PAYMENTSV001225603ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1.974.00DIRECT PAYMENTSV001225604ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018   |                          |   |                          |                      |                               |                 |
| ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£829.92DIRECT PAYMENTSV001225699ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1,973.00DIRECT PAYMENTSV001225601ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£2,762DIRECT PAYMENTSV001225601ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£3,428.12DIRECT PAYMENTSV001225602ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£3,428.12DIRECT PAYMENTSV001225603ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£3,348.00DIRECT PAYMENTSV001225604ROCHDALE BOROUGH COUNCIL16/02/2018 HYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£3,349.01DIRECT PAYMENTSV001225605ROCHDALE BOROUGH COUNCIL16/02/2018 HYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£3,349.01DIRECT PAYMENTSV001225607ROCHDALE BOROUGH COUNCIL16/02/2018 HYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£4,221.00DIRECT PAYMENTSV001225607ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£4,221.00DIRECT PAYMENTSV001225607ROCHDALE BOR  |                          |   |                          | -                    |                               |                 |
| ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1,973.00 DIRECT PAYMENTSV001225600ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£2,776.92 DIRECT PAYMENTSV001225602ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£3,428.12 DIRECT PAYMENTSV001225602ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1,096.92 DIRECT PAYMENTSV001225603ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£4,805.08 DIRECT PAYMENTSV001225604ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1,61.76 DIRECT PAYMENTSV001225605ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£3,394.00 DIRECT PAYMENTSV001225605ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£3,394.00 DIRECT PAYMENTSV001225607ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£3,394.00 DIRECT PAYMENTSV001225612ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£3,394.00 DIRECT PAYMENTSV001225612ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLERE  |                          |   |                          |                      |                               |                 |
| ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£2,776.92DIRECT PAYMENTSV001225601ROCHDALE BOROUGH COUNCIL16/02/2018EARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£3,428.12DIRECT PAYMENTSV001225603ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£4,805.08DIRECT PAYMENTSV001225603ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1,414.70DIRECT PAYMENTSV001225604ROCHDALE BOROUGH COUNCIL16/02/2018BEANING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1,614.70DIRECT PAYMENTSV001225606ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1,614.70DIRECT PAYMENTSV001225606ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1,614.70DIRECT PAYMENTSV001225607ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1,339.40DIRECT PAYMENTSV001225607ROCHDALE BOROUGH COUNCIL16/02/2018NU01225012REDACTED - PERSONAL DATA16/02/2018£2,349.40DIRECT PAYMENTSV001225612ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£2,349.40 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>   |                          |   |                          |                      |                               |                 |
| ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£3,428.12DIRECT PAYMENTSV001225603ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£4,805.08DIRECT PAYMENTSV001225603ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£2,547.04DIRECT PAYMENTSV001225605ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£2,547.04DIRECT PAYMENTSV001225605ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£3,339.40DIRECT PAYMENTSV001225607ROCHDALE BOROUGH COUNCIL16/02/2018DIRENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£3,339.40DIRECT PAYMENTSV001225607ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£3,339.40DIRECT PAYMENTSV001225617ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£2,944.80DIRECT PAYMENTSV001225614ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£1,173.56DIRECT PAYMENTSV001225616ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£1,173.56  |                          |   |                          | -                    |                               |                 |
| ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£4,805.08 DIRECT PAYMENTSV001225604ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£2,547.04 DIRECT PAYMENTSV001225605ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£3,339.40 DIRECT PAYMENTSV001225607ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£4,221.00 DIRECT PAYMENTSV001225607ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£4,221.00 DIRECT PAYMENTSV001225612ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£4,221.00 DIRECT PAYMENTSV001225613ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£1,173.56 DIRECT PAYMENTSV001225613ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£1,173.56 DIRECT PAYMENTSV001225615ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£1,173.56 DIRECT PAYMENTSV001225615ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£1,173.56 DIRECT PAYMENTSV001225615ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTE  |                          | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE    |                          |                      |                               |                 |
| ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£2,547.04DIRECT PAYMENTSV001225605ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£3,339.40DIRECT PAYMENTSV001225607ROCHDALE BOROUGH COUNCIL16/02/2018HAVICAL DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£3,339.40DIRECT PAYMENTSV001225607ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£4,221.00DIRECT PAYMENTSV001225612ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£4,221.00DIRECT PAYMENTSV001225613ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£5,319.04DIRECT PAYMENTSV001225613ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£1,173.56DIRECT PAYMENTSV001225613ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£1,173.56DIRECT PAYMENTSV001225615ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£1,977.12DIRECT PAYMENTSV001225616ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£2,889.   | ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | REDACTED - PERSONAL DATA | 16/02/2018 £1,096.   | 92 DIRECT PAYMENTS            | V001225603      |
| ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1,614.76DIRECT PAYMENTSV001225606ROCHDALE BOROUGH COUNCIL16/02/201816/02/2018LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£3,339.40DIRECT PAYMENTSV001225607ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£4,221.00DIRECT PAYMENTSV001225612ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£2,944.80DIRECT PAYMENTSV001225613ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£5,319.04DIRECT PAYMENTSV001225614ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£1,173.56DIRECT PAYMENTSV001225615ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£1,173.56DIRECT PAYMENTSV001225615ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£9,377.12DIRECT PAYMENTSV001225616ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£9,897.712DIRECT PAYMENTSV001225617ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02   | ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | REDACTED - PERSONAL DATA | 16/02/2018 £4,805.   | 08 DIRECT PAYMENTS            | V001225604      |
| ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£3,339.40DIRECT PAYMENTSV001225607ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£4,221.00DIRECT PAYMENTSV001225612ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£2,944.80DIRECT PAYMENTSV001225613ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£5,319.04DIRECT PAYMENTSV001225614ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£1,173.56DIRECT PAYMENTSV001225615ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£9,377.12DIRECT PAYMENTSV001225616ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£9,377.12DIRECT PAYMENTSV001225616ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£9,377.12DIRECT PAYMENTSV001225617ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£9,887.22DIRECT PAYMENTSV001225618ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£1,011.72DIRECT PAYMENTSV001225619ROCHDALE  | ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE    | REDACTED - PERSONAL DATA | 16/02/2018 £2,547.   | 04 DIRECT PAYMENTS            | V001225605      |
| ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£4,221.00DIRECT PAYMENTSV001225613ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£2,944.80DIRECT PAYMENTSV001225613ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£5,319.04DIRECT PAYMENTSV001225614ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£1,173.56DIRECT PAYMENTSV001225615ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£9,377.12DIRECT PAYMENTSV001225616ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£9,377.12DIRECT PAYMENTSV001225617ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£9,377.12DIRECT PAYMENTSV001225617ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£2,889.72DIRECT PAYMENTSV001225618ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£658.72DIRECT PAYMENTSV001225619ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£1,011.72DIRECT PAYMENTSV001225619ROCHDALE BO  | ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | REDACTED - PERSONAL DATA | 16/02/2018 £1,614.   | 76 DIRECT PAYMENTS            | V001225606      |
| ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£2,944.80DIRECT PAYMENTSV001225613ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£5,319.04DIRECT PAYMENTSV001225614ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£1,173.56DIRECT PAYMENTSV001225615ROCHDALE BOROUGH COUNCIL16/02/2018HHYSICAL DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£9,377.12DIRECT PAYMENTSV001225616ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£2,889.72DIRECT PAYMENTSV001225617ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£658.72DIRECT PAYMENTSV001225618ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£1,011.72DIRECT PAYMENTSV001225618ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£1,011.72DIRECT PAYMENTSV001225619ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£1,011.72DIRECT PAYMENTSV001225619ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£  | ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | REDACTED - PERSONAL DATA | 16/02/2018 £3,339.   | 40 DIRECT PAYMENTS            | V001225607      |
| ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£5,319.04DIRECT PAYMENTSV001225614ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£1,173.56DIRECT PAYMENTSV001225615ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£9,377.12DIRECT PAYMENTSV001225616ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£2,889.72DIRECT PAYMENTSV001225616ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£2,889.72DIRECT PAYMENTSV001225618ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£1,011.72DIRECT PAYMENTSV001225619ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£1,011.72DIRECT PAYMENTSV001225619ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£1,011.72DIRECT PAYMENTSV001225619ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£894.44DIRECT PAYMENTSV001225621ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£894.44 </td <td>ROCHDALE BOROUGH COUNCIL</td> <td>16/02/2018 PHYSICAL DIS &amp; OLDER PEOPLE</td> <td>REDACTED - PERSONAL DATA</td> <td>16/02/2018 £4,221.</td> <td>00 DIRECT PAYMENTS</td> <td>V001225612</td>  | ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE    | REDACTED - PERSONAL DATA | 16/02/2018 £4,221.   | 00 DIRECT PAYMENTS            | V001225612      |
| ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£1,173.56DIRECT PAYMENTSV001225615ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£9,377.12DIRECT PAYMENTSV001225616ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£2,889.72DIRECT PAYMENTSV001225617ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£658.72DIRECT PAYMENTSV001225618ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£1,011.72DIRECT PAYMENTSV001225619ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£1,011.72DIRECT PAYMENTSV001225619ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£1,011.72DIRECT PAYMENTSV001225619ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£1,011.72DIRECT PAYMENTSV001225619ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£894.44DIRECT PAYMENTSV001225621   | ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE    | REDACTED - PERSONAL DATA | 16/02/2018 £2,944.   | 80 DIRECT PAYMENTS            | V001225613      |
| ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£9,377.12DIRECT PAYMENTSV001225616ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£2,889.72DIRECT PAYMENTSV001225617ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£658.72DIRECT PAYMENTSV001225618ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£1,011.72DIRECT PAYMENTSV001225619ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£194.44DIRECT PAYMENTSV001225619ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£894.44DIRECT PAYMENTSV001225621   | ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE    | REDACTED - PERSONAL DATA | 16/02/2018 £5,319.   | 04 DIRECT PAYMENTS            | V001225614      |
| ROCHDALE BOROUGH COUNCIL         16/02/2018         PHYSICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         16/02/2018         £2,889.72         DIRECT PAYMENTS         V001225617           ROCHDALE BOROUGH COUNCIL         16/02/2018         PHYSICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         16/02/2018         £658.72         DIRECT PAYMENTS         V001225618           ROCHDALE BOROUGH COUNCIL         16/02/2018         PHYSICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         16/02/2018         £1,011.72         DIRECT PAYMENTS         V001225619           ROCHDALE BOROUGH COUNCIL         16/02/2018         PHYSICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         16/02/2018         £194.44         DIRECT PAYMENTS         V001225619           ROCHDALE BOROUGH COUNCIL         16/02/2018         PHYSICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         16/02/2018         £894.44         DIRECT PAYMENTS         V001225621  |                          |   |                          | -                    |                               |                 |
| ROCHDALE BOROUGH COUNCIL         16/02/2018         PHYSICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         16/02/2018         £658.72         DIRECT PAYMENTS         V001225618           ROCHDALE BOROUGH COUNCIL         16/02/2018         PHYSICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         16/02/2018         £1,011.72         DIRECT PAYMENTS         V001225619           ROCHDALE BOROUGH COUNCIL         16/02/2018         PHYSICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         16/02/2018         £194.44         DIRECT PAYMENTS         V001225621  |                          |   |                          |                      |                               |                 |
| ROCHDALE BOROUGH COUNCIL         16/02/2018         PHYSICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         16/02/2018         £1,011.72         DIRECT PAYMENTS         V001225619           ROCHDALE BOROUGH COUNCIL         16/02/2018         PHYSICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         16/02/2018         £894.44         DIRECT PAYMENTS         V001225621   |                          |   |                          | -                    |                               |                 |
| ROCHDALE BOROUGH COUNCIL         16/02/2018         PHYSICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         16/02/2018         £894.44         DIRECT PAYMENTS         V001225621  |                          |   |                          |                      |                               |                 |
|   |                          |   |                          |                      |                               |                 |
| RUCHUALE BURUUGH CUUNCIL 16/02/2018 PHYSICAL DIS & OLDER PEOPLE REDACTED - PERSONAL DATA 16/02/2018 £3,328.92 DIRECT PAYMENTS V001225625  |                          |   |                          |                      |                               |                 |
|   | RUCHDALE BUROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE    | REDACTED - PERSONAL DATA | 16/02/2018 ±3,328.   | JZ DIRECT PATMENTS            | V001225625      |

| BICOLON CONNEL         VIED201P (PERSIL DIS A DIS A DIS.)         PERSIDE A         FEBALTED - PERSIDE ADA         VIED201P         CONNEL CONNEL         VIED201P         VI  | ORGANISATION NAME        | EFFECTIVE DATE DIRECTORATE              | SUPPLIER NAME            | DATE PAID AMOUNT (£) PURPOSE         | TRANSACTION NO. |
|--|--------------------------|---|--------------------------|--------------------------------------|-----------------|
| NOCHAOL SCRUCK         VALUATION DIR A MERNAMIN DIR A MERNAMINA         NATA         <  | ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA | 16/02/2018 £1,081.64 DIRECT PAYMENTS | V001225626      |
| NOCKAME LOOKLIC CUMPL         1982/2019 IMPATICAL DIS & CLARP FEORE         RELACTICA - FRESONAL DIA A         6424 AD DECK TAVALENTS         VOIC22809           ROCKAME LOOKLIC CUMPL         1982/2019 ILARING DIS AL DIA FLOTTE         RELACTICA - FRESONAL DIA A         1682/2019 ILC RAVALENTS         VOIC22809           ROCKAME LOOKLIC CUMPL         1982/2019 ILC RAVALENTS         VOIC22809         VOIC22809         VOIC22809           ROCKAME LOOKLIC CUMPL         1982/2019 ILC RAVALENTS         VOIC22809         VOIC22809         VOIC22809           ROCKAME LOOKLIC CUMPL         1982/2019 IMPACAL DIS & LOOK PEOPLE         RECHATE - FRESONAL DIA A         1982/2019 ILC RAVALENTS         VOIC22809           ROCKAME LOOKLIC CUMPL         1982/2019 IMPACAL DIS & LOOK PEOPLE         RECHATE - FRESONAL DIA A         1982/2019 ILC RAVALENTS         VOIC28894           ROCKAME LOOKLIC CUMPL         1982/2019 IMPACAL DIS & LOOK PEOPLE         RECHATE - FRESONAL DIA A         1982/2019 ILC RAVALENTS         VOIC28894           ROCKAME LOOKLIC CUMPL         1982/2018 ILC RAVALENTS         RECHATE - FRESONAL DIA A         1982/2019 ILC RAVALENTS         VOIC28894           ROCKAME LOOKLIC CUMPL         1982/2018 ILC RAVALENTS         RECHATE - FRESONAL DIA A         1982/2018 ILC RAVALENTS         VOIC28894           ROCKAME LOOKLIC CUMPL         1982/2018 ILC RAVALENTS         RECHATE - FRESONAL DIA A         1982/2018 ILC   | ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 16/02/2018 £2,788.32 DIRECT PAYMENTS | V001225627      |
| NOCIMUM CONCIL         NUMBER         NUMBER         NUMBER         NUMBER           NOCIMAL ESCRUPTION         NUMBER         NUMBER         NUMBER         NUMBER         NUMBER           NOCIMAL ESCRUPTION         NUMBER         NUMBER         NUMBER         NUMBER         NUMBER           NOCIMAL ESCRUPTION         NUMBER  | ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 16/02/2018 £1,242.60 DIRECT PAYMENTS | V001225628      |
| ROCHARD EDROUCH CURREN         4902208 LEARNING DIS AUNTAL IFACTH         REDACTO - PERSONAL DATA         48022018         L.V.W.R.DIRECT TAMENTS         V0122881           ROCHAR E REDOUCH CURREN         49022018 I PARSONAL DATA         48022018         CR01A B REDOUCH CURREN         V0122881           ROCHAR E REDOUCH CURREN         49022018 I PARSONAL DATA         48022018         CR01A B REDOUCH CURREN         V0122880           ROCHAR E REDOUCH CURREN         49022018 I FARRING DIS AUNTAL IFACTH         REDACTE - PERSONAL DATA         18022018         LAVENTS         V0122880           ROCHAR E REDOUCH CURREN         49022018 I FARRING DIS AUNTAL IFACTH         REDACTE - PERSONAL DATA         18022018         LAVENTS         V0122880           ROCHAR E REDOUCH CURREN         49022018 I FARRING DIS AUNTAL IFACTH         REDACTE - PERSONAL DATA         18022018         LAVENTS         V0122884           ROCHAR E REDOUCH CURREN         49022018 I FARRING DIS AUNTAL IFACTH         REDACTE - PERSONAL DATA         18022018         LAVENTS         V0122884           ROCHAR E REDOUCH CURREN         49022018 I FARRING DIS AUNTAL IFACTH         REDACTE - PERSONAL DATA         18022018         LAVENTS         V0122884           ROCHAR E REDOUCH CURREN         49022018 I FARRING DIS AUNTAL IFACTH         REDACTE - PERSONAL DATA         18022018         LAVENTS         V0122884 <td< td=""><td>ROCHDALE BOROUGH COUNCIL</td><td>16/02/2018 PHYSICAL DIS &amp; OLDER PEOPLE</td><td>REDACTED - PERSONAL DATA</td><td>16/02/2018 £4,854.16 DIRECT PAYMENTS</td><td>V001225629</td></td<>  | ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA | 16/02/2018 £4,854.16 DIRECT PAYMENTS | V001225629      |
| NOCHAEL BEORDLOH COUNCIL         INDUCTION LEARNING DB A MERTING HE ALTHIN         REMAIL ADDA         YENDOTION         DECEMPTION DECEMPTION         VEXADA           ROCHAEL BEORDLOH COUNCIL         16020101 FERRING DB A MERTING HE ALTHIN         REDUCTION - PERSONAL DATA         YENDOTION         YENDOTION       <   | ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA | 16/02/2018 £846.48 DIRECT PAYMENTS   | V001225630      |
| NOCHAEL BERONAL CAUCH         18022010 PHYSICAL DIS & CLIPR PECRE         REPACTED - PERSONAL DATA         18022010         D00214 EXERCISION         D00122583           ROCHAEL BERONAL COUNCIL         18022010 PHYSICAL DIS & CLIPR PECRE         REDACTED - PERSONAL DATA         18022010         EXERCISION         00122583           ROCHAEL BERONAL COUNCIL         18022010 PHYSICAL DIS & CLIPR PECRE         REDACTED - PERSONAL DATA         18022010         EXERCISION         00122584           ROCHAEL BERONAL COUNCIL         18022010 PHYSICAL DIS & CLIPR PECRE         REDACTED - PERSONAL DATA         18022010         EXERCISION         00122584           ROCHAEL BOROLUH COUNCIL         18022010 PHYSICAL DIS & CLIPR PERSONAL DATA         18022010         EXERCISION         00122584           ROCHAEL BOROLUH COUNCIL         18022010 PHYSICAL DIS & CLIPR PERSONAL DATA         18022010         EXERCISION         00122584           ROCHAEL BOROLUH COUNCIL         18022010 PHYSICAL DIS & CLIPR PERSONAL DATA         18022010         EXERCISION DATA         18022010         00122584           ROCHAEL BOROLUH COUNCIL         18022010 PHYSICAL DIS & CLIPR PERSONAL DATA         18022010         EXERCISION DATA         18022010         00122584           ROCHAEL BOROLUH COUNCIL         18022010 PHYSICAL DIS & CLIPR PERSONAL DATA         18022010         EXERCISION DATA         19022010 PHYSICAL DIS & CLIPR PERSONAL DATA   | ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 16/02/2018 £1,078.84 DIRECT PAYMENTS | V001225631      |
| NOCHANGL BEORDUAL COUNCIL         18020218 PM/SIGLAL DIS & LOLER FEORLE         REDARTES - FERSONAL DATA         18020218         EDITA 6 URECT PAYLENTS         V00122808           ROCHANGL BEORDUAL COUNCIL         18020218 LEARANGE DA & MERTAL HALTH         REDARTES - FERSONAL DATA         18020218         EDITA 6 URECT PAYLENTS         V00122808           ROCHANGL BEORDUAL COUNCIL         18020218 LEARANGE DA & MERTAL HALTH         REDARTES - FERSONAL DATA         18020218         EDITA 5 URECT PAYLENTS         V00122808           ROCHANGL BEORDUAL COUNCIL         18020218 PM/SIGLA DASA LOLER FEORLE         REDARTES - FERSONAL DATA         18020218         EZITA 2 URECT PAYLENTS         V00122864           ROCHANGL BEORDUAL COUNCIL         18020218 PM/SIGLA DASA LOLER FEORLE         REDARTES - FERSONAL DATA         18020218         EZITA 2 URECT PAYLENTS         V00122864           ROCHANGL BEORDUAL COUNCIL         18020218 PM/SIGLA DASA LOLER FEORLE         REDARTES - FERSONAL DATA         18020218         ELITA 2 URECT PAYLENTS         V00122864           ROCHANGL BEORDUAL COUNCIL         18020218 PM/SIGLA DASA LOLER FEORLE         REDARTA 2 MALTA         18020218         ELITA 2 URECT PAYLENTS         V00122864           ROCHANGL BEORDUAL COUNCIL         18020218 PM/SIGLA DASA LOLER FEORLE         REDARTA 2 MALTA         18020218         ELITA 2 URECT PAYLENTS         V00122864           ROCHANGL BEORDUAL COUNCIL        1   | ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 16/02/2018 £625.04 DIRECT PAYMENTS   | V001225632      |
| ROCHAGE GROUDH COUNCL         1902/316 LEANING DIS A MENTAL HEALTH         REDACTED - FRESONAL DATA         1902/316         C.1.8.0.4.0.0.00CCH         MODEL DIS ADDRESS         MODEL   | ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA | 16/02/2018 £622.48 DIRECT PAYMENTS   | V001225634      |
| BCICHALE GROUDH COUNCIL         100/2016 LEARNING IGS ALMERTA HEALTH         REDACTED. PERSONAL DATA         100/2016 LEARNING IGS ALMERTA HEALTH         REDACTED. FERSONAL DATA         100/2016 LEARNING IGS ALMERTA HEALTH         NUM12/2014 LEARNING IGS ALMERTA HEALTH         NU | ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA | 16/02/2018 £931.64 DIRECT PAYMENTS   | V001225636      |
| BCOLDALE ROPELIGH COUNCIL         1902/2018 PHYSICAL DIS & OLDER REGILE         REBLATED - FERSIONAL DATA         1902/2018 PL7215         V0012/2014           BCOLDALE ROPELIGH COUNCIL         1902/2018 PL7215         V0012/2014         V0012/2014         V0012/2014           BCOLDALE ROPELIGH COUNCIL         1902/2018 PL7215         V0012/2014         V0012/2014         V0012/2014           BCOLDALE ROPELIGH COUNCIL         1902/2018 PL7215         RESTON LDATA         1902/2018 PL7215         V0012/2014           BCOLDALE ROPELIGH COUNCIL         1902/2018 PL7215         RESTON LDATA         1902/2018 PL7215         V0012/2014           BCOLDALE ROPELIGH COUNCIL         1902/2018 PL7315         LDATE REFORME DATA         1902/2018 PL7315         V0012/2014           BCOLDALE ROPELIGH COUNCIL         1902/2018 PL7315         LDATE REFORME DATA         1902/2018 PL7315         V0012/2014           BCOLDALE ROPELIGH COUNCIL         1902/2018 PL7315         LDATE REFORME DATA         1902/2018 PL7315         V0012/2014           BCOLDALE ROPELIGH COUNCIL         1902/2018 PL7315         LDATE REFORME DATA         1902/2018 FL7315         V0012/2014           BCOLDALE ROPELIGH COUNCIL         1902/2018 FL7315         LDATE REFORME DATA         1902/2018 FL7315         V0012/2014           BCOLDALE ROPELIGH COUNCIL         1902/2018 FL7315         LDATE REFORME DATA  | ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 16/02/2018 £1,861.04 DIRECT PAYMENTS | V001225639      |
| ROCHAGE LEGROUGH COUNCIL         1902/2016 PERSIGNAL DIS A UDER PEOPLE         RECARCED - FERSONAL DITA         1902/2016         2/21.20 IDECT PAYNENTS         V001/224/4           ROCHAGE SORVACH COUNCIL         1902/2016 PENSIGLA DIS A UDER PEOPLE         RECARCED - FERSONAL DITA         1902/2016 PENSIGLA DIS A UDER PEOPLE         V001/224/4           ROCHAGE SORVACH COUNCIL         1902/2016 PENSIGLA DIS A UDER PEOPLE         RECARCED - FERSONAL DITA         1902/2016 PENSIGLA DIS A UDER PEOPLE         V001/224/4           ROCHAGE SORVACH COUNCIL         1902/2016 PENSIGLA DIS A UDER PEOPLE         RECARCED - FERSONAL DITA         1902/2016 PENSIGLA DIS A UDER PEOPLE         V001/224/4           ROCHAGE SORVACH COUNCIL         1902/2016 PENSIGLA DIS A UDER PEOPLE         RECARCED - FERSONAL DITA         1902/2016 PENSIGLA DIS A UDER PEOPLE         V001/224/4           ROCHAGE SORVACH COUNCIL         1902/2016 PENSIGLA DIS A UDER PEOPLE         RECARCED - FERSONAL DITA         1902/2016 PENSIGLA DIS A UDER PEOPLE         V001/224/4           ROCHAGE SORVACH COUNCIL         1902/2016 PENSIGLA DIS A UDER PEOPLE         RECARCED - FERSONAL DITA         1902/2016 PENSIGLA DIS A UDER PEOPLE         V001/224/4           ROCHAGE SORVACH COUNCIL         1902/2016 PENSIGLA DIS A UDER PEOPLE         RECARCED - FERSONAL DITA         1902/2016 PENSIGLA DIS A UDER PEOPLE         V001/224/4           ROCHAGE SORVACH COUNCIL         1902/2016 PENSIGLA DIS A UDER PEOPLE         RECARCED  | ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 16/02/2018 £1,397.16 DIRECT PAYMENTS | V001225640      |
| ROCHONGLE GONUCH CUNNCL         19622019         LEARNING DIS ALMATAL HEALTH         RECATCE - FERSONAL DATA         19622019         E228.80         DIRECT PAYMENTS         U00122844           ROCHALE GONUCH CUNNCL         19622019         PNISCAL DIS A QUEER PEOPLE         REDACTED - FERSONAL DATA         19622019         E208.81         DIRECT PAYMENTS         U00122844           ROCHALE GONUCH CUNNCL         19622019         PNISCAL DIS A QUEER PEOPLE         REDACTED - FERSONAL DATA         19622019         E208.81         DIRECT PAYMENTS         U00122844           ROCHALE GONUCH CUNNCL         19622019         PNISCAL DIS A QUEER PEOPLE         RECATCED - FERSONAL DATA         19622019         E208.81         DIRECT PAYMENTS         U00122844           ROCHALE GONUCH CUNNCL         19622019         PNISCAL DIS A QUEER PEOPLE         RECATCED - FERSONAL DATA         19622019         E24.712.90         DIRECT PAYMENTS         U00122861           ROCHALE GONUCH CUNNCL         19622019         PNISCAL DIS A QUEER PEOPLE         REDACTED - FERSONAL DATA         19622019         E24.712.90         DIRECT PAYMENTS         U00122861           ROCHALE GONUCH CUNNCL         19622019         PNISCAL DIS A QUEER PEOPLE         REDACTED - FERSONAL DATA         19622019         F24.412.90         DIRECT PAYMENTS         U00122865           ROCHALE GONUCH CUNNCL         196220  | ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA | 16/02/2018 £2,562.00 DIRECT PAYMENTS | V001225641      |
| ROCHARLE BOROUGH COUNCIL         105/2018         FUSSIONAL DATA         105/2018         EXBS.52         UNIT         UNIT <td>ROCHDALE BOROUGH COUNCIL</td> <td>16/02/2018 PHYSICAL DIS &amp; OLDER PEOPLE</td> <td>REDACTED - PERSONAL DATA</td> <td>16/02/2018 £721.72 DIRECT PAYMENTS</td> <td>V001225642</td>   | ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA | 16/02/2018 £721.72 DIRECT PAYMENTS   | V001225642      |
| ROCHALE BORUGH COUNCIL         1992/2018         PHYSICAL DIS & QUER PEOPLE         REALATED         FEBSIONAL DATA         1992/2018         FEBSINE DIRECT PAYMENTS         V0122844           ROCHALE BORUGH COUNCIL         1992/2018         PHYSICAL DIS & QUER PEOPLE         REALATED         FEBSIONAL DATA         1992/2018         Z.246.4 DIRECT PAYMENTS         V0122844           ROCHALE BORUGH COUNCIL         1992/2018         PHYSICAL DIS & QUER PEOPLE         REALATED         FEBSIONAL DATA         1992/2018         Z.246.4 DIRECT PAYMENTS         V0122844           ROCHALE BORUGH COUNCIL         1992/2018         LEARNING DIS & METTA HATIT         REDACTED         FEBSIONAL DATA         1992/2018         Z.245.6 DIRECT PAYMENTS         V0122846           ROCHALE BORUGH COUNCIL         1992/2018         LEARNING DIS & METTA HATIT         REDACTED         FEBSIONAL DATA         1992/2018         Z.245.6 DIRECT PAYMENTS         V0122865           ROCHALE BORUGH COUNCIL         1992/2018         LEARNING DIS & METTA HATIT         REALATED         FEBSIONAL DATA         1992/2018         Z.245.6 DIRECT PAYMENTS         V0122865           ROCHALE BORUGH COUNCIL         1992/2018         LEARNING DIS & METTA HATIT         REELACTED         FEBSIONAL DATA         1992/2018         Z.145.6 DIRECT PAYMENTS         V0122865           ROCHALE BORUGH COUNCIL         1992/201  | ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 16/02/2018 £2,893.80 DIRECT PAYMENTS | V001225643      |
| ROCHDALE BORQUERI COUNCIL         160/2016 PHYSICAL DIS A OLDER PEOPLE         REDACTED - FERSINAL DATA         160/2016         2:0.44 DIRECT PAYMENTS         V01/22549           ROCHDALE BORQUERI COUNCIL         160/2016 PHYSICAL DIS A OLDER PEOPLE         REDACTED - FERSINAL DATA         160/2016         2:0.74 DIRECT PAYMENTS         V01/22549           ROCHDALE BORQUERI COUNCIL         160/2016 PHYSICAL DIS A OLDER PEOPLE         REDACTED - FERSINAL DATA         160/2016         2:0.74 DIRECT PAYMENTS         V01/22549           ROCHDALE BORQUERI COUNCIL         160/2016 PHYSICAL DIS A OLDER PEOPLE         REDACTED - FERSINAL DATA         160/2016         2:0.74 DIRECT PAYMENTS         V01/22549           ROCHDALE BORQUERI COUNCIL         160/2016 PHYSICAL DIS A OLDER PEOPLE         REDACTED - FERSINAL DATA         160/2016         2:0.66 DIRECT PAYMENTS         V01/22563           ROCHDALE BORQUERI COUNCIL         160/2016 PHYSICAL DIS A OLDER PEOPLE         REDACTED - FERSINAL DATA         160/2016         2:0.77 AU DIRECT PAYMENTS         V01/22564           ROCHDALE BORQUERI COUNCIL         160/2016 PHYSICAL DIS A OLDER PEOPLE         REDACTED - FERSINAL DATA         160/2016 BURCT PAYMENTS         V01/22564           ROCHDALE BORQUERI COUNCIL         160/2016 PHYSICAL DIS A OLDER PEOPLE         REDACTED - FERSINAL DATA         160/2016 BURCT PAYMENTS         V01/22564           ROCHDALE BORQUERI COUNCIL         160/2016 PHYSICAL D   |                          |   | REDACTED - PERSONAL DATA | 16/02/2018 £935.52 DIRECT PAYMENTS   | V001225644      |
| ROCHOALE BORQUGH COUNCIL         1992/2016 PHYSICAL DIS A OLER PEOPLE         REDACTED - FRESONAL DATA         1992/2016         E1.57.28 DIRECT PAYMENTS         V0122549           ROCHOALE BORQUGH COUNCIL         1992/2016 PHYSICAL DIS A OLER PEOPLE         REDACTED - FRESONAL DATA         1992/2016         2007.3 DIRECT PAYMENTS         V0122549           ROCHOALE BORQUGH COUNCIL         1992/2016 PHYSICAL DIS A OLER PEOPLE         REDACTED - FRESONAL DATA         1992/2016         22.412.6 DIRECT PAYMENTS         V0122549           ROCHOALE BORQUGH COUNCIL         1992/2016 PHYSICAL DIS A OLER PEOPLE         REDACTED - FRESONAL DATA         1992/2016         22.412.6 DIRECT PAYMENTS         V0122549           ROCHOALE BORQUGH COUNCIL         1992/2016 PHYSICAL DIS A OLER PEOPLE         REDACTED - FRESONAL DATA         1992/2016         227.34 DIRECT PAYMENTS         V0122565           ROCHOALE BORQUGH COUNCIL         1992/2016 PHYSICAL DIS A OLER PEOPLE         REDACTED - FRESONAL DATA         1992/2016         277.34 DIRECT PAYMENTS         V0122565           ROCHOALE BORQUGH COUNCIL         1992/2016 PHYSICAL DIS A OLER PEOPLE         REDACTED - FRESONAL DATA         1992/2016         277.44 DIRECT PAYMENTS         V0122565           ROCHOALE BORQUGH COUNCIL         1992/2016 PHYSICAL DIS A OLER PEOPLE         REDACTED - FRESONAL DATA         1992/2016 PHYSICAL DIS A OLER PEOPLE         REDACTED - FRESONAL DATA         1992/2016 PHYSICAL DIS A OLER PEO  |                          |   |                          |                                      |                 |
| ROCHABLE BORQUERIC CUNCLL         1992/2018         PHYSICAL DIS A CUER PEOPLE         REDACTED - FRESORAL DATA         1992/2018         E1/32 BDIRECT PAYMENTS         VO0122549           ROCHABLE BORQUER COUNCL         1992/2018         LEARNING DIS A MENTAL HELTH         REDACTED - FRESORAL DATA         1992/2018         E24.25 DIRECT PAYMENTS         VO0122549           ROCHABLE BORQUER COUNCL         1992/2018         LEARNING DIS A MENTAL HELTH         REDACTED - FRESORAL DATA         1992/2018         E1.808 DIRECT PAYMENTS         VO0122549           ROCHABLE BORQUER COUNCL         1992/2018         LEARNING DIS A MENTAL HELTH         REDACTED - FRESORAL DATA         1992/2018         E1.808 DIRECT PAYMENTS         VO0122549           ROCHABLE BORQUER COUNCL         1992/2018         PHYSICAL DIS A OLDER PEOPLE         REDACTED - FRESORAL DATA         1992/2018         E1.807.0000         VO0122565           ROCHABLE BORQUER COUNCL         1992/2018         PHYSICAL DIS A OLDER PEOPLE         REDACTED - FRESORAL DATA         1992/2018         E2.117 AD IRECT PAYMENTS         VO0122565           ROCHABLE BORQUER COUNCL         1992/2018         LEARNING DIS A MENTAL HELTH         REDACTED - FRESORAL DATA         1992/2018         E2.148.00 DIRECT PAYMENTS         VO0122565           ROCHABLE BORQUER COUNCL         1992/2018         LEARNING DIS A MENTAL HELTH         REDACTED - FRESORAL DATA         <  | ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  |                          | 16/02/2018 £1,062.64 DIRECT PAYMENTS | V001225646      |
| ROCHABLE BORCUEH COUNCIL         1002/2018         PHROXALL DIX & OLDER PEOPLE         REDACTED - PERSONAL DIX         1002/2018         EAT.35 DIRECT PAYMENTS         V0122869           ROCHABLE BORCUSH COUNCIL         1002/2018         PHYSICAL DIX & OLDER PEOPLE         REBACTED - PERSONAL DIX         1002/2018         E2412.60 DIRECT PAYMENTS         V01228651           ROCHABLE BORCUSH COUNCIL         1002/2018         PHYSICAL DIX & OLDER PEOPLE         REBACTED - PERSONAL DIX         1002/2018         E1.805.00 IRECT PAYMENTS         V001228651           ROCHABLE BORCUSH COUNCIL         1002/2018         PHYSICAL DIX & OLDER PEOPLE         REBACTED - PERSONAL DIX         1002/2018         E2.017.40 IRECT PAYMENTS         V001228651           ROCHABLE BORCUSH COUNCIL         1002/2018         PHYSICAL DIX & OLDER PEOPLE         REBACTED - PERSONAL DIX         1002/2018         E2.017.40 IRECT PAYMENTS         V001228651           ROCHABLE BORCUSH COUNCIL         1002/2018         PHYSICAL DIX & OLDER PEOPLE         REBACTED - PERSONAL DIX         1002/2018         E2.017.40 IRECT PAYMENTS         V001228651           ROCHABLE BORCUSH COUNCIL         1002/2018         FLANDIX         REBACTED - PERSONAL DIX         1002/2018         E2.017.40 IRECT PAYMENTS         V001228651           ROCHABLE BORCUSH COUNCIL         1002/2018         FLANDIX         REAATTEN PERSONAL DIXA         10002/2018   |                          |   |                          |                                      |                 |
| ROCHOLE BORCUEH COUNCIL         1602/2018         LEARNON DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         1602/2018         26/24/280         DIRECT PAYMENTS         V0122863           ROCHOLE BORQUEH COUNCIL         1602/2018         LEANNO DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         1602/2018         E0/33 DIRECT PAYMENTS         V0122863           ROCHOLE BORQUEH COUNCIL         1602/2018         LEANNO DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         1602/2018         E0/33 DIRECT PAYMENTS         V00122863           ROCHOLE BORQUEH COUNCIL         1602/2018         LEANNO DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         1602/2018         E0/37 ADIRECT PAYMENTS         V00122864           ROCHOLE BORQUEH COUNCIL         1602/2018         LEANNO DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         1602/2018         E1/37 ADIRECT PAYMENTS         V00122866           ROCHOLE BORQUEH COUNCIL         1602/2018         LEANNO DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         1602/2018         E1/36/80 DIRECT PAYMENTS         V00122866           ROCHOLE BORQUEH COUNCIL         1602/2018         LEANNO DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         1602/2018         E1/36/80 DIRECT PAYMENTS         V00122867           ROCHOLE BORQUEH COUNCIL         1602/2018         LEANNO DIS & MENTAL HEALTH         REDACTED - PERSONAL D  |                          |   |                          |                                      |                 |
| ROCHOLE BOROUGH COUNCIL         1902/2018 E-ARNING DIS A DUERT PEOPLE         REDACTED - PERSONAL DATA         1902/2018         E.628 de Direct P PAYMENTS         V001/22652           ROCHOLE BOROUGH COUNCIL         1902/2018 E-ARNING DIS A MENTAL HEALTH         REDACTED - PERSONAL DATA         1902/2018         E50.380 DIRECT PAYMENTS         V001/22654           ROCHOLE BOROUGH COUNCIL         1902/2018 E-ARNING DIS A MENTAL HEALTH         REDACTED - PERSONAL DATA         1902/2018         E50.380 DIRECT PAYMENTS         V001/22654           ROCHOLE BOROUGH COUNCIL         1902/2018 PHYSICAL DIS A OLDER PEOPLE         REDACTED - PERSONAL DATA         1902/2018         E57.474 DIRECT PAYMENTS         V001/22656           ROCHOLE BOROUGH COUNCIL         1902/2018 PHYSICAL DIS A OLDER PEOPLE         REDACTED - PERSONAL DATA         1902/2018         E57.474 DIRECT PAYMENTS         V001/22656           ROCHOLE BOROUGH COUNCIL         1902/2018 LEARNING DIS A MENTAL HEALTH         REDACTED - PERSONAL DATA         1902/2018         E57.400 DIRECT PAYMENTS         V001/22567           ROCHOLE BOROUGH COUNCIL         1902/2018 PHYSICAL DIS A OLDER PEOPLE         REDACTED - PERSONAL DATA         1902/2018         E53.450 DIRECT PAYMENTS         V001/22567           ROCHOLE BOROUGH COUNCIL         1902/2018 PHYSICAL DIS A OLDER PEOPLE         REDACTED - PERSONAL DATA         1902/2018         E53.450 DIRECT PAYMENTS         V001/22567  |                          |   |                          |                                      |                 |
| ROCHOLLE         Instructure   |                          |   |                          |                                      |                 |
| ROCHOLLE LOROUGH CUNKLL         1902/2018 EVANNO DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         1902/2018         EX03.3D DIRECT PAYMENTS         V001/2265           ROCHOLE EDROUGH CUNKLL         1902/2018         EX177.4D DIRECT PAYMENTS         V001/2265           ROCHOLE EDROUGH CUNKLL         1902/2018         EX177.4D DIRECT PAYMENTS         V001/2265           ROCHOLE EDROUGH CUNKLL         1902/2018         EX177.4D DIRECT PAYMENTS         V001/2265           ROCHOLE EDROUGH CUNKLL         1902/2018         EX187.4D DIRECT PAYMENTS         V001/2265           ROCHOLE EDROUGH CUNKLL         1902/2018         EX180.4D DIRECT PAYMENTS         V001/2265           ROCHOLE EDROUGH CUNKLL         1902/2018         REDACTED - PERSONAL DATA         1902/2018         EX180.4D DIRECT PAYMENTS         V001/2265           ROCHOLE EDROUGH CUNKLL         1902/2018         REDACTED - PERSONAL DATA         1902/2018         EX180.4D DIRECT PAYMENTS         V001/2265           ROCHOLE EDROUGH CUNKLL         1902/2018         REDACTED - PERSONA   |                          |   |                          |                                      |                 |
| ROCHDALE BOROUGH COUNCIL         10022018 LEARNING DIS & METAL HEALTH         REDACTED - PERSONAL DATA         10022018         £976.44 DIRECT PAYMENTS         V00122656           ROCHDALE BOROUGH COUNCIL         10022018         FARSONAL DATA         10022018         £777.33 DIRECT PAYMENTS         V001226565           ROCHDALE BOROUGH COUNCIL         10022018         LEARNING DIS & METAL HEALTH         REDACTED - PERSONAL DATA         10022018         £777.33 DIRECT PAYMENTS         V001225657           ROCHDALE BOROUGH COUNCIL         10022018         LEARNING DIS & METAL HEALTH         REDACTED - PERSONAL DATA         10022018         £1.46.08 DIRECT PAYMENTS         V001225661           ROCHDALE BOROUGH COUNCIL         10022018         LEARNING DIS & METAL HEALTH         REDACTED - PERSONAL DATA         10022018         £1.950.00 IECCT PAYMENTS         V001225661           ROCHDALE BOROUGH COUNCIL         10022018         METAL HEALTH         REDACTED - PERSONAL DATA         10022018         £2.980.00 DIRECT PAYMENTS         V001225661           ROCHDALE BOROUGH COUNCIL         10022018         METAL HEALTH         REDACTED - PERSONAL DATA         10022018         £2.980.00 DIRECT PAYMENTS         V001225671           ROCHDALE BOROUGH COUNCIL         10022018         EARNING DIS & METAL HEALTH         REDACTED - PERSONAL DATA         10022018         £3.480.00 DIRECT PAYMENTS         V001225677   |                          |   |                          |                                      |                 |
| ROCHOLDE EOROLGH COUNCIL         10022018 PHYSICAL DIS & 0LER PEOPLE         REDATED - PERSONAL DATA         10022018         £2,17.4 DIRECT PAYMENTS         V00122656           ROCHDALE EOROLGH COUNCIL         10022018 LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16022018         £904.08 DIRECT PAYMENTS         V00122657           ROCHDALE EOROLGH COUNCIL         10022018 LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16022018         £104.08 DIRECT PAYMENTS         V00122658           ROCHDALE EOROLGH COUNCIL         16022018 PHYSICAL DIS & OLER PEOPLE         REDACTED - PERSONAL DATA         16022018         £3.392 DIRECT PAYMENTS         V00122566           ROCHDALE BOROLGH COUNCIL         16022018 PHYSICAL DIS & OLER PEOPLE         REDACTED - PERSONAL DATA         16022018         £3.492 DIRECT PAYMENTS         V001225667           ROCHDALE BOROLGH COUNCIL         16022018 PHYSICAL DIS & OLER PEOPLE         REDACTED - PERSONAL DATA         16022018         £3.492 DIRECT PAYMENTS         V00122567           ROCHDALE BOROLGH COUNCIL         10022018 LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16022018         £9.450 DIRECT PAYMENTS         V00122567           ROCHDALE BOROLGH COUNCIL         10022018 LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16022018         £9.450 DIRECT PAYMENTS         V001225671           ROCHDALE BOROLGH CO  |                          |   |                          |                                      |                 |
| ICOCHALE BOROLIGH COUNCIL         160/22018 ILFARINO DIS & MENTAL HALTH         REDACTED - PERSONAL DATA         160/2218         E 504.06 DIRECT PAYMENTS         V001225657           RCCHALE BOROLIGH COUNCIL         160/22018 LLFARINO DIS & MENTAL HALTH         REDACTED - PERSONAL DATA         160/2218         E1.400.00 DIRECT PAYMENTS         V001225657           RCCHALE BOROLIGH COUNCIL         160/22018 LLFARINO DIS & MENTAL HALTH         REDACTED - PERSONAL DATA         160/2218         E1.4150.00 DIRECT PAYMENTS         V001225661           RCCHALE BOROLIGH COUNCIL         160/22018 PHYSICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         160/2218         E3.40.20 DIRECT PAYMENTS         V001225667           RCCHALE BOROLIGH COUNCIL         160/22018 PHYSICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         160/2218         E3.40.20 DIRECT PAYMENTS         V001225673           RCCHALE BOROLIGH COUNCIL         160/22018 LFARINO DIS & MENTAL HALTH         REDACTED - PERSONAL DATA         160/2218         E3.40.20 DIRECT PAYMENTS         V001225673           RCCHALE BOROLIGH COUNCIL         160/22018 LFARINO DIS & MENTAL HALTH         REDACTED - PERSONAL DATA         160/2218         E3.40.20 DIRECT PAYMENTS         V001225673           RCCHALE BOROLIGH COUNCIL         160/22018 LFARINO DIS & MENTAL HALTH         REDACTED - PERSONAL DATA         160/2218         E3.40.20 DIRECT PAYMENTS         V001225674   |                          |   |                          |                                      |                 |
| ROCHDALE BOROUGH COUNCIL         16022018         LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16022018         £104.08 DIRECT PAYMENTS         V001225681           ROCHDALE BOROUGH COUNCIL         16022018         LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16022018         £104.08 DIRECT PAYMENTS         V0012256861           ROCHDALE BOROUGH COUNCIL         16022018         PERSONAL DATA         16022018         £104.08 DIRECT PAYMENTS         V0012256861           ROCHDALE BOROUGH COUNCIL         16022018         PHYSICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         16022018         £34.09 DIRECT PAYMENTS         V001225687           ROCHDALE BOROUGH COUNCIL         16022018         PHYSICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         16022018         £34.09 DIRECT PAYMENTS         V001225671           ROCHDALE BOROUGH COUNCIL         16022018         PHYSICAL DIS & OLDER REOPLE         REDACTED - PERSONAL DATA         16022018         £34.09 DIRECT PAYMENTS         V001225671           ROCHDALE BOROUGH COUNCIL         16022018         PHYSICAL DIS & OLDER REOPLE         REDACTED - PERSONAL DATA         16022018         £34.09 DIRECT PAYMENTS         V001225671           ROCHDALE BOROUGH COUNCIL         16022018         PHYSICAL DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16022018         £30.00 DIRECT   |                          |   |                          |                                      |                 |
| ICOCHDALE BOROLICH COUNCIL         1902/2018 LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         1902/2018         £1,408.08 DIRECT PAYMENTS         V001225668           ROCHDALE BOROLICH COUNCIL         1902/2018         1602/2018         £1,905.00 DIRECT PAYMENTS         V001225666           ROCHDALE BOROLICH COUNCIL         1902/2018         PERSONAL DATA         1902/2018         £2,399.00 DIRECT PAYMENTS         V001225666           ROCHDALE BOROLICH COUNCIL         1902/2018         PERSONAL DATA         1902/2018         £2,319.00 DIRECT PAYMENTS         V001225667           ROCHDALE BOROLICH COUNCIL         1902/2018         PERSONAL DATA         1902/2018         £1,118.70 DIRECT PAYMENTS         V001225670           ROCHDALE BOROLICH COUNCIL         1902/2018         PERSONAL DATA         1902/2018         £1,118.70 DIRECT PAYMENTS         V001225671           ROCHDALE BOROLICH COUNCIL         1902/2018         PERSONAL DATA         1902/2018         £1,408.00 DIRECT PAYMENTS         V001225671           ROCHDALE BOROLICH COUNCIL         1902/2018         PERSONAL DATA         1902/2018         £1,408.00 DIRECT PAYMENTS         V001225671           ROCHDALE BOROLICH COUNCIL         1902/2018         PERSONAL DATA         1902/2018         £1,408.00 DIRECT PAYMENTS         V001225671           ROCHDALE BOROLICH COUNCIL         1902/201   |                          |   |                          |                                      |                 |
| ROCHDALE BOROUGH COUNCIL         10022018 LEARNING DIS A MENTAL HEALTH         REDACTED - PERSONAL DATA         10022018         £1,19,00         DIRECT PAYMENTS         V001226661           ROCHDALE BOROUGH COUNCIL         10022018 PHYSICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         10022018         £2,398.00         DIRECT PAYMENTS         V001226667           ROCHDALE BOROUGH COUNCIL         10022018 PHYSICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         10022018         £2,398.00         DIRECT PAYMENTS         V001226671           ROCHDALE BOROUGH COUNCIL         10022018 LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         10022018         £31.80         DIRECT PAYMENTS         V001226671           ROCHDALE BOROUGH COUNCIL         10022018 PHYSICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         10022018         £92.40         DIRECT PAYMENTS         V001226671           ROCHDALE BOROUGH COUNCIL         10022018 PHYSICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         10022018         £92.40         DIRECT PAYMENTS         V001226671           ROCHDALE BOROUGH COUNCIL         10022018 PHYSICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         10022018         £97.40         DIRECT PAYMENTS         V001226671           ROCHDALE BOROUGH COUNCIL         10022018 PHYSICAL DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>   |                          |   |                          |                                      |                 |
| ROCHALE BOROUGH COUNCIL         16/02/2018 PHYSICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         16/02/2018         £53/2.0 DIRECT PAYMENTS         V001225687           ROCHALE BOROUGH COUNCIL         16/02/2018         PHYSICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         16/02/2018         £3,492.0 DIRECT PAYMENTS         V001225687           ROCHALE BOROUGH COUNCIL         16/02/2018         LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16/02/2018         £3,492.0 DIRECT PAYMENTS         V001225671           ROCHDALE BOROUGH COUNCIL         16/02/2018         LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16/02/2018         £936.80 DIRECT PAYMENTS         V001225673           ROCHDALE BOROUGH COUNCIL         16/02/2018         PHYSICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         16/02/2018         £937.40 DIRECT PAYMENTS         V001226673           ROCHDALE BOROUGH COUNCIL         16/02/2018         PHYSICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         16/02/2018         £577.40 DIRECT PAYMENTS         V001226674           ROCHDALE BOROUGH COUNCIL         16/02/2018         LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16/02/2018         £577.40 DIRECT PAYMENTS         V001225677           ROCHDALE BOROUGH COUNCIL         16/02/2018         LEARNING DIS & MENTAL HEALTH         REDACTED -   |                          |   |                          |                                      |                 |
| ROCHDALE BOROUGH COUNCIL         1002/2018 PHYSICAL DIS & OLER PEOPLE         REDCTED - PERSONAL DATA         16/02/2018         £2.368.20         DIRECT PAYMENTS         V01225667           ROCHDALE BOROUGH COUNCIL         16/02/2018         LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16/02/2018         £3.450.20         DIRECT PAYMENTS         V01225671           ROCHDALE BOROUGH COUNCIL         16/02/2018         LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16/02/2018         £3.450.20         DIRECT PAYMENTS         V001225673           ROCHDALE BOROUGH COUNCIL         16/02/2018         PHYSICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         16/02/2018         £936.00         DIRECT PAYMENTS         V001225673           ROCHDALE BOROUGH COUNCIL         16/02/2018         PHYSICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         16/02/2018         £1.459.40         DIRECT PAYMENTS         V001225674           ROCHDALE BOROUGH COUNCIL         16/02/2018         LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16/02/2018         EARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16/02/2018         EARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16/02/2018         EARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16/02/2018         EARNING DIS & MENTAL HEALTH         REDACTED  |                          |   |                          |                                      |                 |
| ROCHDALE BOROUGH COUNCIL         16022018 PHYSICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         16022018         £ 3450.20         DIRECT PAYMENTS         V00122567           ROCHDALE BOROUGH COUNCIL         16022018         LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16022018         £ 11.87.07         V001225671           ROCHDALE BOROUGH COUNCIL         16022018         LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16022018         £ 523.80         DIRECT PAYMENTS         V001225671           ROCHDALE BOROUGH COUNCIL         16022018         LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16022018         £ 567.40         DIRECT PAYMENTS         V001225671           ROCHDALE BOROUGH COUNCIL         16022018         LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16022018         £ 573.70         DIRECT PAYMENTS         V001225671           ROCHDALE BOROUGH COUNCIL         16022018         LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16022018         £ 573.70         DIRECT PAYMENTS         V001225671           ROCHDALE BOROUGH COUNCIL         16022018         LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16022018         £ 573.70         DIRECT PAYMENTS         V001225671           ROCHDALE BOROUGH COUNCIL         16022018  |                          |   |                          |                                      |                 |
| IRCOLDALE BOROUGH COUNCIL         16/02/2018         LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16/02/2018         £1,118 76 DIRECT PAYMENTS         V00122671           ROCHDALE BOROUGH COUNCIL         16/02/2018         PHYSICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         16/02/2018         £928.00         DIRECT PAYMENTS         V001226673           ROCHDALE BOROUGH COUNCIL         16/02/2018         PHYSICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         16/02/2018         £6/17.04         DIRECT PAYMENTS         V001226674           ROCHDALE BOROUGH COUNCIL         16/02/2018         EMENTAL HEALTH         REDACTED - PERSONAL DATA         16/02/2018         EARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16/02/2018         EARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16/02/2018         EARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16/02/2018         EARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16/02/2018         EARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16/02/2018         EARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16/02/2018         EARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16/02/2018         EARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16/02/2018         EARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA   |                          |   |                          |                                      |                 |
| IROCHDALE BOROUGH COUNCIL         1802/2018         LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         1802/2018         E598.60         DIRECT PAYMENTS         V001225671           ROCHDALE BOROUGH COUNCIL         1802/2018         PHYSICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         1602/2018         £598.60         DIRECT PAYMENTS         V001225673           ROCHDALE BOROUGH COUNCIL         1802/2018         LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         1802/2018         £677.40         DIRECT PAYMENTS         V001225677           ROCHDALE BOROUGH COUNCIL         1802/2018         LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         1802/2018         £678.76         DIRECT PAYMENTS         V001225677           ROCHDALE BOROUGH COUNCIL         1802/2018         LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         1602/2018         £678.76         DIRECT PAYMENTS         V001225679           ROCHDALE BOROUGH COUNCIL         1802/2018         LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         1602/2018         £786.16         DIRECT PAYMENTS         V001225687           ROCHDALE BOROUGH COUNCIL         1802/2018         LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         1602/2018         £16.10         DIRECT PAYMENTS         V001225687           R   |                          |   |                          |                                      |                 |
| ROCHDALE BOROUGH COUNCIL         160/22018 PHYSICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         160/22018         £928.00 DIRECT PAYMENTS         V001225673           ROCHDALE BOROUGH COUNCIL         160/22018 LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         160/22018         £91.493.84 DIRECT PAYMENTS         V001225675           ROCHDALE BOROUGH COUNCIL         160/22018 BLYSICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         160/22018         £91.493.84 DIRECT PAYMENTS         V001225677           ROCHDALE BOROUGH COUNCIL         160/22018 BLYSICAL DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         160/22018         £97.42 DIRECT PAYMENTS         V001225679           ROCHDALE BOROUGH COUNCIL         160/22018 BLARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         160/22018         £97.42 DIRECT PAYMENTS         V001225681           ROCHDALE BOROUGH COUNCIL         160/22018 BLARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         160/22018         £1.061.50 DIRECT PAYMENTS         V001225681           ROCHDALE BOROUGH COUNCIL         160/22018 BLARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         160/22018         £1.061.50 DIRECT PAYMENTS         V001225681           ROCHDALE BOROUGH COUNCIL         160/22018 BLARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         160/22018         £1.061.50 DIRECT PAYMENTS         V001225682 </td <td></td> <td></td> <td></td> <td></td> <td></td>   |                          |   |                          |                                      |                 |
| ROCHDALE BOROUGH COUNCIL         1902/2018         PHYSICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         1902/2018         E67.04 DIRECT PAYMENTS         V001225676           ROCHDALE BOROUGH COUNCIL         1902/2018         LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         1602/2018         £67.240         DIRECT PAYMENTS         V001225676           ROCHDALE BOROUGH COUNCIL         1902/2018         LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         1602/2018         £67.240         DIRECT PAYMENTS         V001225677           ROCHDALE BOROUGH COUNCIL         1902/2018         LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         1602/2018         £978.76         DIRECT PAYMENTS         V001225681           ROCHDALE BOROUGH COUNCIL         1902/2018         LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         1602/2018         £13.35.65         DIRECT PAYMENTS         V001225681           ROCHDALE BOROUGH COUNCIL         1902/2018         LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         1602/2018         £10.35.04         DIRECT PAYMENTS         V001225682           ROCHDALE BOROUGH COUNCIL         1902/2018         LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         1602/2018         £1.05.04         DIRECT PAYMENTS         V001225682           ROCHDALE BOROU  |                          |   |                          |                                      |                 |
| ROCHDALE BOROUGH COUNCIL         16/02/2018         LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16/02/2018         É1/459         AURECT PAYMENTS         V001225676           ROCHDALE BOROUGH COUNCIL         16/02/2018         LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16/02/2018         E672.40         DIRECT PAYMENTS         V001225677           ROCHDALE BOROUGH COUNCIL         16/02/2018         LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16/02/2018         E673.40         DIRECT PAYMENTS         V001225681           ROCHDALE BOROUGH COUNCIL         16/02/2018         LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16/02/2018         E33.26         DIRECT PAYMENTS         V001225681           ROCHDALE BOROUGH COUNCIL         16/02/2018         LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16/02/2018         £1/03.56         DIRECT PAYMENTS         V001225682           ROCHDALE BOROUGH COUNCIL         16/02/2018         LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16/02/2018         £1/03.56         DIRECT PAYMENTS         V001225682           ROCHDALE BOROUGH COUNCIL         16/02/2018         LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16/02/2018         £1/03.56         DIRECT PAYMENTS         V001225682 <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>  |                          |   |                          |                                      |                 |
| ROCHDALE BOROUGH COUNCIL16/02/201816/02/2018LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£672.40DIRECT PAYMENTSV001225697ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£978.76DIRECT PAYMENTSV001225680ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£3,326.56DIRECT PAYMENTSV001225681ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1,31.56DIRECT PAYMENTSV001225682ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£1,055.40DIRECT PAYMENTSV001225684ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£1,055.40DIRECT PAYMENTSV001225685ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£1,056.40DIRECT PAYMENTSV0012256863ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1,056.40DIRECT PAYMENTSV0012256963ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1,166.40DIRECT PAYMENTSV0012256963ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA <td></td> <td></td> <td></td> <td></td> <td></td>  |                          |   |                          |                                      |                 |
| ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018E698.76 DIRECT PAYMENTSV001225681ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018E998.24 DIRECT PAYMENTSV001225681ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018E738.65 DIRECT PAYMENTSV001225682ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018E1/031.56 DIRECT PAYMENTSV001225684ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018E1/031.56 DIRECT PAYMENTSV001225685ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018E1/031.56 DIRECT PAYMENTSV001225685ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018E1/031.56 DIRECT PAYMENTSV001225685ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018E541.68 DIRECT PAYMENTSV001225689ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018E541.68 DIRECT PAYMENTSV001225693ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018E541.68 DIRECT PAYMENTSV001225693ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL   |                          |   |                          |                                      |                 |
| ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£945.24DIRECT PAYMENTSV001225680ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£7.83.26.56DIRECT PAYMENTSV001225682ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£1.031.56DIRECT PAYMENTSV001225682ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£1.055.04DIRECT PAYMENTSV001225682ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1.056.04DIRECT PAYMENTSV001225687ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£541.68DIRECT PAYMENTSV001225687ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£541.68DIRECT PAYMENTSV001225692ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£51.05.52DIRECT PAYMENTSV001225693ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£1.19.12DIRECT PAYMENTSV001225693ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£1.19.12  |                          |   |                          |                                      |                 |
| ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£3,326.56 DIRECT PAYMENTSV001225681ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£7/86.16 DIRECT PAYMENTSV001225682ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£1,031.56 DIRECT PAYMENTSV001225684ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1,055.04 DIRECT PAYMENTSV001225687ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1,605.64 DIRECT PAYMENTSV001225688ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1,605.64 DIRECT PAYMENTSV001225688ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£656.00 DIRECT PAYMENTSV001225693ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£576.52 DIRECT PAYMENTSV001225694ROCHDALE BOROUGH COUNCIL16/02/2018 NETAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1,143.13 0B IRECT PAYMENTSV001225696ROCHDALE BOROUGH COUNCIL16/02/2018 NETAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1,149.12 DIRECT PAYMENTSV001225696ROCHDALE BOROUGH COUNCIL16/02/2018 NETAL HEALTHREDACTED - PERSONAL DATA16/02/2018   | ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 16/02/2018 £945.24 DIRECT PAYMENTS   |                 |
| ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£1,031.56DIRECT PAYMENTSV001225684ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£1,050.40DIRECT PAYMENTSV001225685ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1,650.64DIRECT PAYMENTSV001225687ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£656.00DIRECT PAYMENTSV001225692ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£576.52DIRECT PAYMENTSV001225693ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1771.08DIRECT PAYMENTSV001225693ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£171.08DIRECT PAYMENTSV001225693ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1,117.08DIRECT PAYMENTSV001225693ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1,149.12DIRECT PAYMENTSV001225693ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018   |                          |   |                          |                                      |                 |
| ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£1,055.04 DIRECT PAYMENTSV001225685ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1,605.64 DIRECT PAYMENTSV001225687ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£541.68 DIRECT PAYMENTSV001225682ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£576.52 DIRECT PAYMENTSV001225692ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£576.52 DIRECT PAYMENTSV001225693ROCHDALE BOROUGH COUNCIL16/02/2018NENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1,131.08 DIRECT PAYMENTSV001225693ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£1,149.12 DIRECT PAYMENTSV001225694ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1,149.12 DIRECT PAYMENTSV001225696ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1,149.12 DIRECT PAYMENTSV001225696ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£1,149.12 DIRECT PAYMENTSV001225696ROCHDALE BOROUGH COUNCIL </td <td>ROCHDALE BOROUGH COUNCIL</td> <td>16/02/2018 LEARNING DIS &amp; MENTAL HEALTH</td> <td>REDACTED - PERSONAL DATA</td> <td>16/02/2018 £786.16 DIRECT PAYMENTS</td> <td>V001225682</td>   | ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 16/02/2018 £786.16 DIRECT PAYMENTS   | V001225682      |
| ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1,605.64 DIRECT PAYMENTSV001225687ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£541.68 DIRECT PAYMENTSV001225683ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£576.52 DIRECT PAYMENTSV001225693ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£771.08 DIRECT PAYMENTSV001225693ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1,317.08 DIRECT PAYMENTSV001225693ROCHDALE BOROUGH COUNCIL16/02/2018 BLEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1,1317.08 DIRECT PAYMENTSV001225693ROCHDALE BOROUGH COUNCIL16/02/2018 BLEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1,1317.08 DIRECT PAYMENTSV001225697ROCHDALE BOROUGH COUNCIL16/02/2018 BLEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1,142.32 DIRECT PAYMENTSV001225698ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£1,142.32 DIRECT PAYMENTSV001225698ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£3,399.52 DIRECT PAYMENTSV001225700ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDA   | ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA | 16/02/2018 £1,031.56 DIRECT PAYMENTS | V001225684      |
| ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£541.68DIRECT PAYMENTSV001225682ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£576.52DIRECT PAYMENTSV001225692ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£771.08DIRECT PAYMENTSV001225693ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1,317.08DIRECT PAYMENTSV001225694ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£1,317.08DIRECT PAYMENTSV001225696ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£1,149.12DIRECT PAYMENTSV001225696ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£1,149.12DIRECT PAYMENTSV001225697ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£1,149.12DIRECT PAYMENTSV001225698ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£1,149.12DIRECT PAYMENTSV001225700ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£872.64DIRECT PAYMENTSV001225701ROCHDALE BOROUGH   | ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA | 16/02/2018 £1,055.04 DIRECT PAYMENTS | V001225685      |
| ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£656.00DIRECT PAYMENTSV001225692ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£576.52DIRECT PAYMENTSV001225693ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£771.08DIRECT PAYMENTSV001225694ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1,140.12DIRECT PAYMENTSV001225696ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1,149.12DIRECT PAYMENTSV001225696ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1,149.12DIRECT PAYMENTSV001225696ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£1,149.12DIRECT PAYMENTSV001225697ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£1,182.32DIRECT PAYMENTSV001225698ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£872.64DIRECT PAYMENTSV001225700ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£873.95.22DIRECT PAYMENTSV001225703ROCHDALE BOR   | ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 16/02/2018 £1,605.64 DIRECT PAYMENTS | V001225687      |
| ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£576.52DIRECT PAYMENTSV001225693ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£771.08DIRECT PAYMENTSV001225694ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£1,137.08DIRECT PAYMENTSV001225696ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1,149.12DIRECT PAYMENTSV001225697ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£1,182.32DIRECT PAYMENTSV001225696ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£1,182.32DIRECT PAYMENTSV001225697ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£1,182.32DIRECT PAYMENTSV001225700ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£379.52DIRECT PAYMENTSV001225701ROCHDALE BOROUGH COUNCIL16/02/2018BLARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1,001.28DIRECT PAYMENTSV001225703ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£9   | ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA | 16/02/2018 £541.68 DIRECT PAYMENTS   | V001225688      |
| ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£771.08 DIRECT PAYMENTSV001225694ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£1,317.08 DIRECT PAYMENTSV001225696ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1,149.12 DIRECT PAYMENTSV001225697ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£1,128.32 DIRECT PAYMENTSV001225698ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£872.64 DIRECT PAYMENTSV001225700ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£3.995.52 DIRECT PAYMENTSV001225701ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1.001.28 DIRECT PAYMENTSV001225703ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1.001.28 DIRECT PAYMENTSV001225703ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1.001.28 DIRECT PAYMENTSV001225703ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1.001.28 DIRECT PAYMENTSV001225703ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTE   | ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 16/02/2018 £656.00 DIRECT PAYMENTS   | V001225692      |
| ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£1,317.08 DIRECT PAYMENTSV001225697ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1,149.12 DIRECT PAYMENTSV001225697ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£1,123.2 DIRECT PAYMENTSV001225698ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£872.64 DIRECT PAYMENTSV001225700ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£2,399.52 DIRECT PAYMENTSV001225701ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1,012.8 DIRECT PAYMENTSV001225703ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1,012.8 DIRECT PAYMENTSV001225703ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1,012.8 DIRECT PAYMENTSV001225704ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1,012.8 DIRECT PAYMENTSV001225703ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1,012.8 DIRECT PAYMENTSV001225704ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED -  | ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA | 16/02/2018 £576.52 DIRECT PAYMENTS   | V001225693      |
| ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1,149.12DIRECT PAYMENTSV001225697ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£1,182.32DIRECT PAYMENTSV001225698ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£872.64DIRECT PAYMENTSV001225700ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£2,399.52DIRECT PAYMENTSV001225701ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1,001.28DIRECT PAYMENTSV001225703ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1,001.28DIRECT PAYMENTSV001225703ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£975.04DIRECT PAYMENTSV001225703ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£975.04DIRECT PAYMENTSV001225703ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£975.04DIRECT PAYMENTSV001225703ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£975.04DIRECT PAYMENTSV001225703ROCHDALE BORO   | ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH |                          | 16/02/2018 £771.08 DIRECT PAYMENTS   | V001225694      |
| ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£1,182.32DIRECT PAYMENTSV00122509ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£872.64DIRECT PAYMENTSV001225700ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA16/02/2018£2,399.52DIRECT PAYMENTSV001225701ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£1,001.28DIRECT PAYMENTSV001225703ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£975.04DIRECT PAYMENTSV001225704ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£97.04DIRECT PAYMENTSV001225704ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£2,017.56DIRECT PAYMENTSV001225704ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA16/02/2018£2,017.56DIRECT PAYMENTSV001225705  |                          |   |                          |                                      |                 |
| ROCHDALE BOROUGH COUNCIL         16/02/2018 PHYSICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         16/02/2018         £872.64 DIRECT PAYMENTS         V001225701           ROCHDALE BOROUGH COUNCIL         16/02/2018 LEARNING DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         16/02/2018         £2,399.52 DIRECT PAYMENTS         V001225701           ROCHDALE BOROUGH COUNCIL         16/02/2018 LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16/02/2018         £1,001.28 DIRECT PAYMENTS         V001225703           ROCHDALE BOROUGH COUNCIL         16/02/2018 LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16/02/2018         £975.04 DIRECT PAYMENTS         V001225704           ROCHDALE BOROUGH COUNCIL         16/02/2018 LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16/02/2018         £975.04 DIRECT PAYMENTS         V001225704           ROCHDALE BOROUGH COUNCIL         16/02/2018 LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16/02/2018         £975.04 DIRECT PAYMENTS         V001225704           ROCHDALE BOROUGH COUNCIL         16/02/2018 LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16/02/2018         £975.04 DIRECT PAYMENTS         V001225704  |                          |   |                          |                                      |                 |
| ROCHDALE BOROUGH COUNCIL         16/02/2018         PHYSICAL DIS & OLDER PEOPLE         REDACTED - PERSONAL DATA         16/02/2018         £2,399.52         DIRECT PAYMENTS         V001225701           ROCHDALE BOROUGH COUNCIL         16/02/2018         LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16/02/2018         £1,001.28         DIRECT PAYMENTS         V001225703           ROCHDALE BOROUGH COUNCIL         16/02/2018         LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16/02/2018         £975.04         DIRECT PAYMENTS         V001225704           ROCHDALE BOROUGH COUNCIL         16/02/2018         LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16/02/2018         £975.04         DIRECT PAYMENTS         V001225704           ROCHDALE BOROUGH COUNCIL         16/02/2018         LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16/02/2018         £975.04         DIRECT PAYMENTS         V001225704   |                          |   |                          |                                      |                 |
| ROCHDALE BOROUGH COUNCIL         16/02/2018 LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16/02/2018         £1,001.28         DIRECT PAYMENTS         V001225703           ROCHDALE BOROUGH COUNCIL         16/02/2018         LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16/02/2018         £975.04         DIRECT PAYMENTS         V001225704           ROCHDALE BOROUGH COUNCIL         16/02/2018         LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16/02/2018         £975.04         DIRECT PAYMENTS         V001225704           ROCHDALE BOROUGH COUNCIL         16/02/2018         LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16/02/2018         £2,017.56         DIRECT PAYMENTS         V001225705  |                          |   |                          |                                      |                 |
| ROCHDALE BOROUGH COUNCIL         16/02/2018         LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16/02/2018         £975.04         DIRECT PAYMENTS         V001225704           ROCHDALE BOROUGH COUNCIL         16/02/2018         LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16/02/2018         £2,017.56         DIRECT PAYMENTS         V001225705  |                          |   |                          |                                      |                 |
| ROCHDALE BOROUGH COUNCIL         16/02/2018         LEARNING DIS & MENTAL HEALTH         REDACTED - PERSONAL DATA         16/02/2018         £2,017.56         DIRECT PAYMENTS         V001225705  |                          |   |                          |                                      |                 |
|  |                          |   |                          |                                      |                 |
| RUCHDALE BOROUGH COUNCIL 16/02/2018 LEARNING DIS & MENTAL HEALTH REDACTED - PERSONAL DATA 16/02/2018 £890.44 DIRECT PAYMENTS V001225706  |                          |   |                          |                                      |                 |
|  | RUCHDALE BUROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH | REDAUTED - PERSONAL DATA | 10/UZ/ZU18 £890.44 DIRECT PAYMENTS   | VUU1225706      |

| ORGANISATION NAME        | EFFECTIVE DATE DIRECTORATE  | SUPPLIER NAME  | DATE PAID AI | MOUNT (£) PURPOSE              | TRANSACTION NO.          |
|--------------------------|---|--|--------------|--------------------------------|--------------------------|
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018   | £732.72 DIRECT PAYMENTS        | V001225708               |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018   | £565.44 DIRECT PAYMENTS        | V001225710               |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018   | £551.09 DIRECT PAYMENTS        | V001225712               |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018   | £770.68 DIRECT PAYMENTS        | V001225713               |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018   | £770.68 DIRECT PAYMENTS        | V001225714               |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018   | £3,380.60 DIRECT PAYMENTS      | V001225717               |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018   | £2,551.44 DIRECT PAYMENTS      | V001225721               |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | REDACTED - PERSONAL DATA                             | 16/02/2018   | £4,275.96 DIRECT PAYMENTS      | V001225722               |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018   | £1,372.56 DIRECT PAYMENTS      | V001225723               |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018   | £1,282.52 DIRECT PAYMENTS      | V001225724               |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018   | £599.60 DIRECT PAYMENTS        | V001225725               |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | REDACTED - PERSONAL DATA                             | 16/02/2018   | £4,683.56 DIRECT PAYMENTS      | V001225726               |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 ECONOMY DIRECTORATE  | J A CRYER EXCAVATION & GROUNDWORK (                  | 16/02/2018   | £2,100.00 MINOR BUILDING WORKS | V001225727               |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018   | £680.68 DIRECT PAYMENTS        | V001225730               |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018   | £921.44 DIRECT PAYMENTS        | V001225731               |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018   | £1,119.32 DIRECT PAYMENTS      | V001225732               |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018   | £1,195.16 DIRECT PAYMENTS      | V001225733               |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018   | £596.84 DIRECT PAYMENTS        | V001225734               |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018   | £603.48 DIRECT PAYMENTS        | V001225735               |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018   | £644.72 DIRECT PAYMENTS        | V001225736               |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | REDACTED - PERSONAL DATA                             | 16/02/2018   | £1,403.76 DIRECT PAYMENTS      | V001225738               |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | REDACTED - PERSONAL DATA                             | 16/02/2018   | £1,349.64 DIRECT PAYMENTS      | V001225739               |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | REDACTED - PERSONAL DATA                             | 16/02/2018   | £937.84 DIRECT PAYMENTS        | V001225740               |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | REDACTED - PERSONAL DATA                             | 16/02/2018   | £2,688.64 DIRECT PAYMENTS      | V001225741               |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | REDACTED - PERSONAL DATA                             | 16/02/2018   | £999.48 DIRECT PAYMENTS        | V001225744               |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | REDACTED - PERSONAL DATA                             | 16/02/2018   | £621.76 DIRECT PAYMENTS        | V001225745               |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | REDACTED - PERSONAL DATA                             | 16/02/2018   | £742.16 DIRECT PAYMENTS        | V001225747               |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | REDACTED - PERSONAL DATA                             | 16/02/2018   | £625.72 DIRECT PAYMENTS        | V001225748               |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | REDACTED - PERSONAL DATA                             | 16/02/2018   | £1,447.08 DIRECT PAYMENTS      | V001225751               |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018   | £760.88 DIRECT PAYMENTS        | V001225753               |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | REDACTED - PERSONAL DATA                             | 16/02/2018   | £4,591.60 DIRECT PAYMENTS      | V001225754               |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018   | £1,068.00 DIRECT PAYMENTS      | V001225755               |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018   | £1,003.88 DIRECT PAYMENTS      | V001225757               |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018   | £1,003.88 DIRECT PAYMENTS      | V001225758               |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018   | £2,379.68 DIRECT PAYMENTS      | V001225762               |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | REDACTED - PERSONAL DATA                             | 16/02/2018   | £1.359.72 DIRECT PAYMENTS      | V001225763               |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018   | £819.88 DIRECT PAYMENTS        | V001225764               |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | REDACTED - PERSONAL DATA                             | 16/02/2018   | £1.434.44 DIRECT PAYMENTS      | V001225765               |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | REDACTED - PERSONAL DATA                             | 16/02/2018   | £573.52 DIRECT PAYMENTS        | V001225767               |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018   | £826.60 DIRECT PAYMENTS        | V001225768               |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | REDACTED - PERSONAL DATA                             | 16/02/2018   | £689.20 DIRECT PAYMENTS        | V001225769               |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018   | £698.36 DIRECT PAYMENTS        | V001225770               |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | REDACTED - PERSONAL DATA                             | 16/02/2018   | £687.60 DIRECT PAYMENTS        | V001225771               |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018   | £681.12 DIRECT PAYMENTS        | V001225772               |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018   | £1,805.52 DIRECT PAYMENTS      | V001225774               |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018   | £750.40 DIRECT PAYMENTS        | V001225775               |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | REDACTED - PERSONAL DATA                             | 16/02/2018   | £1.242.08 DIRECT PAYMENTS      | V001225776               |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018   | £1,505.68 DIRECT PAYMENTS      | V001225777               |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | REDACTED - PERSONAL DATA                             | 16/02/2018   | £553.24 DIRECT PAYMENTS        | V001225778               |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018   | £1,308.80 DIRECT PAYMENTS      | V001225779               |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018   | £745.84 DIRECT PAYMENTS        | V001225773               |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | REDACTED - PERSONAL DATA                             | 16/02/2018   | £967.88 DIRECT PAYMENTS        | V001225785               |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | REDACTED - PERSONAL DATA                             | 16/02/2018   | £2,631.64 DIRECT PAYMENTS      | V001225785               |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018   | £2.633.48 DIRECT PAYMENTS      | V001225780<br>V001225787 |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | REDACTED - PERSONAL DATA                             | 16/02/2018   | £2,780.00 DIRECT PAYMENTS      | V001225787               |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & MENTAL TEACTT   | REDACTED - PERSONAL DATA                             | 16/02/2018   | £1,191.36 DIRECT PAYMENTS      | V001225788               |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 FRISICAL DIS & OLDER FEOFLE<br>16/02/2018 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA | 16/02/2018   | £1,540.60 DIRECT PAYMENTS      | V001225790<br>V001225791 |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA | 16/02/2018   | £842.92 DIRECT PAYMENTS        | V001225791<br>V001225793 |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH<br>16/02/2018 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA | 16/02/2018   | £529.12 DIRECT PAYMENTS        | V001225795<br>V001225794 |
|                          |   |  | 10/02/2010   |                                | 0001220704               |

| ORGANISATION NAME                                    | EFFECTIVE DATE DIRECTORATE   | SUPPLIER NAME  | DATE PAID AM             | OUNT (£) PURPOSE                                       | TRANSACTION NO.          |
|--|--|--|--------------------------|--|--------------------------|
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018               | £868.28 DIRECT PAYMENTS                                | V001225795               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | REDACTED - PERSONAL DATA                             | 16/02/2018               | £610.80 DIRECT PAYMENTS                                | V001225796               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018               | £953.56 DIRECT PAYMENTS                                | V001225798               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018               | £1,083.52 DIRECT PAYMENTS                              | V001225799               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018               | £918.32 DIRECT PAYMENTS                                | V001225800               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | REDACTED - PERSONAL DATA                             | 16/02/2018               | £2,042.96 DIRECT PAYMENTS                              | V001225801               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018               | £677.04 DIRECT PAYMENTS                                | V001225804               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018               | £1,648.16 DIRECT PAYMENTS                              | V001225805               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018               | £3,009.16 DIRECT PAYMENTS                              | V001225806               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | REDACTED - PERSONAL DATA                             | 16/02/2018               | £719.80 DIRECT PAYMENTS                                | V001225808               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | REDACTED - PERSONAL DATA                             | 16/02/2018               | £593.88 DIRECT PAYMENTS                                | V001225809               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018               | £520.32 DIRECT PAYMENTS                                | V001225814               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018               | £520.32 DIRECT PAYMENTS                                | V001225815               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018               | £1,312.08 DIRECT PAYMENTS                              | V001225816               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | REDACTED - PERSONAL DATA                             | 16/02/2018               | £2,351.80 DIRECT PAYMENTS                              | V001225817               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018               | £764.84 DIRECT PAYMENTS                                | V001225819               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018               | £2,001.32 DIRECT PAYMENTS                              | V001225820               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018               | £720.28 DIRECT PAYMENTS                                | V001225821               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018               | £523.08 DIRECT PAYMENTS                                | V001225823               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018               | £798.36 DIRECT PAYMENTS                                | V001225824               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | REDACTED - PERSONAL DATA                             | 16/02/2018               | £981.00 DIRECT PAYMENTS                                | V001225825               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018               | £789.32 DIRECT PAYMENTS                                | V001225826               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | REDACTED - PERSONAL DATA                             | 16/02/2018               | £1,822.08 DIRECT PAYMENTS                              | V001225827               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018               | £714.40 DIRECT PAYMENTS                                | V001225828               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018               | £520.56 DIRECT PAYMENTS                                | V001225829               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018               | £906.28 DIRECT PAYMENTS                                | V001225830               |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH<br>16/02/2018 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA | 16/02/2018<br>16/02/2018 | £1,410.04 DIRECT PAYMENTS                              | V001225831               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH<br>16/02/2018 PHYSICAL DIS & OLDER PEOPLE  |  | 16/02/2018               | £807.48 DIRECT PAYMENTS<br>£740.16 DIRECT PAYMENTS     | V001225832<br>V001225834 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA | 16/02/2018               | £740.16 DIRECT PAYMENTS<br>£560.00 DIRECT PAYMENTS     | V001225834<br>V001225835 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018               | £1.174.72 DIRECT PAYMENTS                              | V001225835<br>V001225837 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | REDACTED - PERSONAL DATA                             | 16/02/2018               | £504.88 DIRECT PAYMENTS                                | V001225838               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018               | £1,239.16 DIRECT PAYMENTS                              | V001225840               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018               | £694.00 DIRECT PAYMENTS                                | V001225841               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018               | £958.64 DIRECT PAYMENTS                                | V001225842               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018               | £589.08 DIRECT PAYMENTS                                | V001225843               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018               | £1,072.16 DIRECT PAYMENTS                              | V001225844               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018               | £1,418.16 DIRECT PAYMENTS                              | V001225845               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018               | £586.20 DIRECT PAYMENTS                                | V001225846               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018               | £2,954.84 DIRECT PAYMENTS                              | V001225849               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | REDACTED - PERSONAL DATA                             | 16/02/2018               | £6,282.32 DIRECT PAYMENTS                              | V001225850               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | REDACTED - PERSONAL DATA                             | 16/02/2018               | £1,358.72 DIRECT PAYMENTS                              | V001225851               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018               | £1,011.08 DIRECT PAYMENTS                              | V001225852               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | REDACTED - PERSONAL DATA                             | 16/02/2018               | £1,421.32 DIRECT PAYMENTS                              | V001225853               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018               | £1,446.40 DIRECT PAYMENTS                              | V001225857               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | REDACTED - PERSONAL DATA                             | 16/02/2018               | £704.00 DIRECT PAYMENTS                                | V001225860               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018               | £1,114.68 DIRECT PAYMENTS                              | V001225861               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018               | £1,121.92 DIRECT PAYMENTS                              | V001225862               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018               | £596.92 DIRECT PAYMENTS                                | V001225863               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | REDACTED - PERSONAL DATA                             | 16/02/2018               | £623.32 DIRECT PAYMENTS                                | V001225864               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | REDACTED - PERSONAL DATA                             | 16/02/2018               | £1,243.20 DIRECT PAYMENTS                              | V001225865               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | REDACTED - PERSONAL DATA                             | 16/02/2018               | £1,323.84 DIRECT PAYMENTS                              | V001225866               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | REDACTED - PERSONAL DATA                             | 16/02/2018               | £1,227.24 DIRECT PAYMENTS                              | V001225867               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | REDACTED - PERSONAL DATA                             | 16/02/2018               | £1,071.76 DIRECT PAYMENTS                              | V001225868               |
|  | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018               | £1,090.92 DIRECT PAYMENTS                              | V001225871               |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH<br>16/02/2018 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA | 16/02/2018<br>16/02/2018 | £2,094.56 DIRECT PAYMENTS<br>£1,212.76 DIRECT PAYMENTS | V001225872<br>V001225873 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA | 16/02/2018               | £1,212.76 DIRECT PAYMENTS<br>£2.199.00 DIRECT PAYMENTS | V001225873<br>V001225874 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA | 16/02/2018               | £610.68 DIRECT PAYMENTS                                | V001225874<br>V001225875 |
| REGIDALE DOROGON COONCIL                             |  | RED. OTED - TEROORAE DATA                            | 10/02/2010               | 2010.00 DINEOT FATWENTO                                | 001223073                |

| ORGANISATION NAME                                    | EFFECTIVE DATE DIRECTORATE  | SUPPLIER NAME  | DATE PAID AMOUNT (£) PURPOSE   | TRANSACTION NO.          |
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| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | REDACTED - PERSONAL DATA                             | 16/02/2018 £770.20 DIRECT PAYMENTS                                       | V001225876               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £872.76 DIRECT PAYMENTS                                       | V001225877               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £2,462.84 DIRECT PAYMENTS                                     | V001225879               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | REDACTED - PERSONAL DATA                             | 16/02/2018 £6,947.52 DIRECT PAYMENTS                                     | V001225880               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £2,620.00 DIRECT PAYMENTS                                     | V001225881               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £997.76 DIRECT PAYMENTS                                       | V001225882               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £1,006.96 DIRECT PAYMENTS                                     | V001225884               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £1,006.96 DIRECT PAYMENTS                                     | V001225885               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | REDACTED - PERSONAL DATA                             | 16/02/2018 £6,841.48 DIRECT PAYMENTS                                     | V001225886               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £1,262.20 DIRECT PAYMENTS                                     | V001225888               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £879.72 DIRECT PAYMENTS                                       | V001225890               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £1,160.28 DIRECT PAYMENTS                                     | V001225892               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | REDACTED - PERSONAL DATA                             | 16/02/2018 £1,471.68 DIRECT PAYMENTS                                     | V001225893               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £534.56 DIRECT PAYMENTS                                       | V001225894               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £1,320.68 DIRECT PAYMENTS                                     | V001225896               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £705.40 DIRECT PAYMENTS                                       | V001225898               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £1,638.32 DIRECT PAYMENTS                                     | V001225899               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £1,583.32 DIRECT PAYMENTS                                     | V001225902               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £980.76 DIRECT PAYMENTS                                       | V001225903               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £1,246.16 DIRECT PAYMENTS                                     | V001225905               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £582.92 DIRECT PAYMENTS                                       | V001225907               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £1,326.48 DIRECT PAYMENTS                                     | V001225908               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | REDACTED - PERSONAL DATA                             | 16/02/2018 £1,077.32 DIRECT PAYMENTS                                     | V001225909               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | REDACTED - PERSONAL DATA                             | 16/02/2018 £8,070.92 DIRECT PAYMENTS                                     | V001225911               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £779.24 DIRECT PAYMENTS                                       | V001225917               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £1,063.88 DIRECT PAYMENTS                                     | V001225918               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £885.52 DIRECT PAYMENTS                                       | V001225921               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £555.80 DIRECT PAYMENTS                                       | V001225924               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £599.00 DIRECT PAYMENTS                                       | V001225925               |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA | 16/02/2018 £612.76 DIRECT PAYMENTS<br>16/02/2018 £823.64 DIRECT PAYMENTS | V001225927<br>V001225929 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>16/02/2018 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA | 16/02/2018 £4.392.84 DIRECT PAYMENTS                                     | V001225929<br>V001225930 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £789.28 DIRECT PATHIENTS                                      | V001225930<br>V001225932 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £720.00 DIRECT PAYMENTS                                       | V001225932               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £1,018.20 DIRECT PAYMENTS                                     | V001225935               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £519.96 DIRECT PAYMENTS                                       | V001225937               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | REDACTED - PERSONAL DATA                             | 16/02/2018 £614.76 DIRECT PAYMENTS                                       | V001225938               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | REDACTED - PERSONAL DATA                             | 16/02/2018 £1,919.32 DIRECT PAYMENTS                                     | V001225939               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | REDACTED - PERSONAL DATA                             | 16/02/2018 £553.80 DIRECT PAYMENTS                                       | V001225940               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £2.172.52 DIRECT PAYMENTS                                     | V001225942               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £670.84 DIRECT PAYMENTS                                       | V001225945               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £1,356.24 DIRECT PAYMENTS                                     | V001225947               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | REDACTED - PERSONAL DATA                             | 16/02/2018 £1,278.20 DIRECT PAYMENTS                                     | V001225948               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £2,038.16 DIRECT PAYMENTS                                     | V001225950               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | REDACTED - PERSONAL DATA                             | 16/02/2018 £2,191.00 DIRECT PAYMENTS                                     | V001225951               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £1,027.04 DIRECT PAYMENTS                                     | V001225952               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | REDACTED - PERSONAL DATA                             | 16/02/2018 £2,862.68 DIRECT PAYMENTS                                     | V001225953               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £756.00 DIRECT PAYMENTS                                       | V001225954               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £1,775.68 DIRECT PAYMENTS                                     | V001225956               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £1,832.44 DIRECT PAYMENTS                                     | V001225957               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £997.12 DIRECT PAYMENTS                                       | V001225960               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £925.76 DIRECT PAYMENTS                                       | V001225962               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £2,914.28 DIRECT PAYMENTS                                     | V001225964               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £1,776.00 DIRECT PAYMENTS                                     | V001225965               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £772.00 DIRECT PAYMENTS                                       | V001225966               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | REDACTED - PERSONAL DATA                             | 16/02/2018 £860.00 DIRECT PAYMENTS                                       | V001225967               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £1,931.40 DIRECT PAYMENTS                                     | V001225968               |
|  | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA | 16/02/2018 £546.96 DIRECT PAYMENTS                                       | V001225974               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £748.88 DIRECT PAYMENTS                                       | V001225976               |

| ORGANISATION NAME                                    | EFFECTIVE DATE DIRECTORATE   | SUPPLIER NAME  | DATE PAID AMOUNT (£) PURPOSE   | TRANSACTION NO.          |
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| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | REDACTED - PERSONAL DATA                             | 16/02/2018 £2,535.76 DIRECT PAYMENTS   | V001225977               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | REDACTED - PERSONAL DATA                             | 16/02/2018 £5,336.48 DIRECT PAYMENTS   | V001225978               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018 £3,121.12 DIRECT PAYMENTS   | V001225979               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | REDACTED - PERSONAL DATA                             | 16/02/2018 £1,393.96 DIRECT PAYMENTS   | V001225980               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018 £2,756.72 DIRECT PAYMENTS   | V001225981               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018 £798.52 DIRECT PAYMENTS   | V001225983               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018 £514.40 DIRECT PAYMENTS   | V001225985               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018 £559.56 DIRECT PAYMENTS   | V001225986               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | REDACTED - PERSONAL DATA                             | 16/02/2018 £2,567.08 DIRECT PAYMENTS   | V001225988               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018 £635.60 DIRECT PAYMENTS   | V001225991               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | REDACTED - PERSONAL DATA                             | 16/02/2018 £1,239.56 DIRECT PAYMENTS   | V001225993               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018 £1,326.96 DIRECT PAYMENTS   | V001225996               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018 £1,310.04 DIRECT PAYMENTS   | V001225997               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018 £719.32 DIRECT PAYMENTS   | V001226000               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018 £666.68 DIRECT PAYMENTS   | V001226001               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018 £929.92 DIRECT PAYMENTS   | V001226004               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018 £1,841.20 DIRECT PAYMENTS   | V001226005               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018 £1,969.76 DIRECT PAYMENTS   | V001226009               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018 £918.56 DIRECT PAYMENTS   | V001226011               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018 £2,227.32 DIRECT PAYMENTS   | V001226012               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018 £748.96 DIRECT PAYMENTS   | V001226013               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | REDACTED - PERSONAL DATA                             | 16/02/2018 £2,567.52 DIRECT PAYMENTS   | V001226014               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018 £540.00 DIRECT PAYMENTS   | V001226017               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018 £769.88 DIRECT PAYMENTS   | V001226018               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018 £2,520.88 DIRECT PAYMENTS   | V001226021               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | REDACTED - PERSONAL DATA                             | 16/02/2018 £2,794.92 DIRECT PAYMENTS   | V001226025               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018 £913.52 DIRECT PAYMENTS   | V001226030               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018 £562.32 DIRECT PAYMENTS   | V001226031               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018 £1,225.36 DIRECT PAYMENTS   | V001226032               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018 £973.04 DIRECT PAYMENTS   | V001226034               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | REDACTED - PERSONAL DATA                             | 16/02/2018 £556.28 DIRECT PAYMENTS   | V001226037               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018 £853.24 DIRECT PAYMENTS   | V001226043               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018 £1,042.44 DIRECT PAYMENTS   | V001226046               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018 £982.00 DIRECT PAYMENTS   | V001226050               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018 £744.32 DIRECT PAYMENTS   | V001226051               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | REDACTED - PERSONAL DATA                             | 16/02/2018 £1,196.44 DIRECT PAYMENTS   | V001226055               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018 £966.24 DIRECT PAYMENTS   | V001226061               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018 £1,085.60 DIRECT PAYMENTS   | V001226063               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018 £605.84 DIRECT PAYMENTS   | V001226064               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018 £1,008.84 DIRECT PAYMENTS   | V001226065               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018 £1,869.56 DIRECT PAYMENTS   | V001226066               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018 £525.00 DIRECT PAYMENTS   | V001226070               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018 £795.80 DIRECT PAYMENTS   | V001226071               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | REDACTED - PERSONAL DATA                             | 16/02/2018 £607.00 DIRECT PAYMENTS   | V001226072               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018 £944.00 DIRECT PAYMENTS   | V001226074               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018 £609.00 DIRECT PAYMENTS   | V001226075               |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA | 16/02/2018 £525.92 DIRECT PAYMENTS   | V001226077               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH<br>16/02/2018 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA                             | 16/02/2018 £1,086.16 DIRECT PAYMENTS<br>16/02/2018 £2.557.24 DIRECT PAYMENTS | V001226082               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & MENTAL HEALTH  | REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA | 16/02/2018 £2,357.24 DIRECT PAYMENTS<br>16/02/2018 £1,069.48 DIRECT PAYMENTS | V001226083<br>V001226086 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA | 16/02/2018 £1,419.92 DIRECT PAYMENTS   | V001226086<br>V001226088 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>16/02/2018 LEARNING DIS & MENTAL HEALTH  | REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA | 16/02/2018 £1,419.92 DIRECT PAYMENTS   | V001226088<br>V001226089 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018 £1,066.08 DIRECT PAYMENTS   | V001226089<br>V001226094 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018 £1,937.60 DIRECT PAYMENTS   | V001226094<br>V001226097 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018 £565.96 DIRECT PAYMENTS   | V001226097<br>V001226101 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018 £619.48 DIRECT PAYMENTS   | V001226101<br>V001226102 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018 £720.92 DIRECT PAYMENTS   | V001226102<br>V001226105 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018 £577.08 DIRECT PAYMENTS   | V001226103               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                             | 16/02/2018 £1,104.12 DIRECT PAYMENTS   | V001226103               |
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| ORGANISATION NAME                                    | EFFECTIVE DATE DIRECTORATE  | SUPPLIER NAME  | DATE PAID AMOUNT (£) PURPOSE   | TRANSACTION NO. |
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| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £547.71 DIRECT PAYMEN                                       | TS V001226117   |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £852.00 DIRECT PAYMEN                                       | TS V001226118   |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £1,168.32 DIRECT PAYMEN                                     | TS V001226121   |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £546.60 DIRECT PAYMEN                                       | TS V001226122   |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £817.12 DIRECT PAYMEN                                       | TS V001226124   |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £3,439.64 DIRECT PAYMEN                                     | TS V001226125   |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £682.12 DIRECT PAYMEN                                       | TS V001226127   |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £1,474.16 DIRECT PAYMEN                                     | TS V001226128   |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | REDACTED - PERSONAL DATA                             | 16/02/2018 £564.00 DIRECT PAYMEN                                       | TS V001226129   |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £789.92 DIRECT PAYMEN                                       | TS V001226132   |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £789.92 DIRECT PAYMEN                                       | TS V001226133   |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £789.92 DIRECT PAYMEN                                       | TS V001226134   |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £789.92 DIRECT PAYMEN                                       | TS V001226135   |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £541.12 DIRECT PAYMEN                                       | TS V001226141   |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £631.84 DIRECT PAYMEN                                       | TS V001226144   |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £1,374.76 DIRECT PAYMEN                                     | TS V001226145   |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £518.84 DIRECT PAYMEN                                       | TS V001226147   |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | REDACTED - PERSONAL DATA                             | 16/02/2018 £735.80 DIRECT PAYMEN                                       | TS V001226149   |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £904.68 DIRECT PAYMEN                                       | TS V001226150   |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £1,525.84 DIRECT PAYMEN                                     | TS V001226151   |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £584.40 DIRECT PAYMEN                                       | TS V001226152   |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £536.12 DIRECT PAYMEN                                       | TS V001226153   |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | REDACTED - PERSONAL DATA                             | 16/02/2018 £573.80 DIRECT PAYMEN                                       | TS V001226161   |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | REDACTED - PERSONAL DATA                             | 16/02/2018 £626.92 DIRECT PAYMEN                                       | TS V001226162   |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £578.24 DIRECT PAYMEN                                       | TS V001226164   |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £596.20 DIRECT PAYMEN                                       | TS V001226171   |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | REDACTED - PERSONAL DATA                             | 16/02/2018 £703.44 DIRECT PAYMEN                                       |                 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | REDACTED - PERSONAL DATA                             | 16/02/2018 £742.44 DIRECT PAYMEN                                       |                 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £651.36 DIRECT PAYMEN                                       |                 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | REDACTED - PERSONAL DATA                             | 16/02/2018 £710.04 DIRECT PAYMEN                                       |                 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £532.44 DIRECT PAYMEN                                       |                 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £1,581.60 DIRECT PAYMEN                                     |                 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £1,579.64 DIRECT PAYMEN                                     |                 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £1,111.40 DIRECT PAYMEN                                     |                 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £652.80 DIRECT PAYMEN                                       |                 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £633.64 DIRECT PAYMEN                                       |                 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | REDACTED - PERSONAL DATA                             | 16/02/2018 £1,047.60 DIRECT PAYMEN                                     |                 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | REDACTED - PERSONAL DATA                             | 16/02/2018 £608.00 DIRECT PAYMEN                                       |                 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £683.40 DIRECT PAYMEN                                       |                 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £1,041.12 DIRECT PAYMEN                                     |                 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £1,041.12 DIRECT PAYMEN                                     |                 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £936.09 DIRECT PAYMEN                                       |                 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £901.08 DIRECT PAYMEN                                       |                 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | REDACTED - PERSONAL DATA                             | 16/02/2018 £1,050.28 DIRECT PAYMEN                                     |                 |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH<br>16/02/2018 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA | 16/02/2018 £1,270.32 DIRECT PAYMEN<br>16/02/2018 £607.04 DIRECT PAYMEN |                 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARNING DIS & MENTAL HEALTH  | REDACTED - PERSONAL DATA                             | 16/02/2018 £582.76 DIRECT PAYMEN                                       |                 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA | 16/02/2018 £582.76 DIRECT PAYMEN                                       |                 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & MENTAL HEALTH   | REDACTED - PERSONAL DATA                             | 16/02/2018 £067.04 DIRECT PATMEN                                       |                 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £1,144.80 DIRECT PAYMEN                                     |                 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £1,144.80 DIRECT PATMEN                                     |                 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 FRISICAL DIS & OLDER FEOFLE<br>16/02/2018 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA                             | 16/02/2018 £706.68 DIRECT PAYMEN                                       |                 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & VIENTAL TILAETT   | REDACTED - PERSONAL DATA                             | 16/02/2018 £563.24 DIRECT PAYMEN                                       |                 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £563.24 DIRECT PAYMEN                                       |                 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £563.24 DIRECT PAYMEN                                       |                 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £725.40 DIRECT PAYMEN                                       |                 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | REDACTED - PERSONAL DATA                             | 16/02/2018 £733.56 DIRECT PAYMEN                                       |                 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 NEIGHBOURHOODS AND ENVIRONMENT   | MWUK LTD   | 16/02/2018 £833.00 EQUIPMENT - GE                                      |                 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS   | REDACTED - PERSONAL DATA                             | 16/02/2018 £743.00 DIRECT PAYMEN                                       |                 |
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| ORGANISATION NAME                                    | EFFECTIVE DATE DIRECTORATE   | SUPPLIER NAME                                    | DATE PAID AI             | MOUNT (£) PURPOSE                                 | TRANSACTION NO.          |
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| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                         | 16/02/2018               | £1,055.40 DIRECT PAYMENTS                         | V001226324               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS  | REDACTED - PERSONAL DATA                         | 16/02/2018               | £788.04 DIRECT PAYMENTS                           | V001226325               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS  | REDACTED - PERSONAL DATA                         | 16/02/2018               | £865.40 HOME CARE - CHILDRENS SERVICES            | V001226326               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS  | REDACTED - PERSONAL DATA                         | 16/02/2018               | £610.00 HOME CARE - CHILDRENS SERVICES            | V001226331               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | REDACTED - PERSONAL DATA                         | 16/02/2018               | £905.68 DIRECT PAYMENTS                           | V001226332               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS  | REDACTED - PERSONAL DATA                         | 16/02/2018               | £621.44 DIRECT PAYMENTS                           | V001226335               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS  | REDACTED - PERSONAL DATA                         | 16/02/2018               | £504.92 DIRECT PAYMENTS                           | V001226339               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS  | REDACTED - PERSONAL DATA                         | 16/02/2018               | £550.00 DIRECT PAYMENTS                           | V001226352               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS  | REDACTED - PERSONAL DATA                         | 16/02/2018               | £520.72 DIRECT PAYMENTS                           | V001226354               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS  | REDACTED - PERSONAL DATA                         | 16/02/2018               | £1,347.28 HOME CARE - CHILDRENS SERVICES          | V001226360               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                         | 16/02/2018               | £3,253.40 DIRECT PAYMENTS                         | V001226363               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS  | REDACTED - PERSONAL DATA                         | 16/02/2018               | £1,854.40 DIRECT PAYMENTS                         | V001226370               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS  | REDACTED - PERSONAL DATA                         | 16/02/2018               | £1,182.40 HOME CARE - CHILDRENS SERVICES          | V001226371               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS  | REDACTED - PERSONAL DATA                         | 16/02/2018               | £658.68 DIRECT PAYMENTS                           | V001226372               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS  | REDACTED - PERSONAL DATA                         | 16/02/2018               | £893.08 HOME CARE - CHILDRENS SERVICES            | V001226376               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                         | 16/02/2018               | £611.12 DIRECT PAYMENTS                           | V001226381               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                         | 16/02/2018               | £1,068.64 DIRECT PAYMENTS                         | V001226382               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS  | REDACTED - PERSONAL DATA                         | 16/02/2018               | £668.08 HOME CARE - CHILDRENS SERVICES            | V001226385               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS  | REDACTED - PERSONAL DATA                         | 16/02/2018               | £526.00 HOME CARE - CHILDRENS SERVICES            | V001226386               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS  | REDACTED - PERSONAL DATA                         | 16/02/2018               | £702.68 HOME CARE - CHILDRENS SERVICES            | V001226389               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS  | REDACTED - PERSONAL DATA                         | 16/02/2018               | £678.48 HOME CARE - CHILDRENS SERVICES            | V001226391               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS  | REDACTED - PERSONAL DATA                         | 16/02/2018               | £638.52 DIRECT PAYMENTS                           | V001226396               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                         | 16/02/2018               | £881.13 DIRECT PAYMENTS                           | V001226397               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS  | REDACTED - PERSONAL DATA                         | 16/02/2018               | £550.92 HOME CARE - CHILDRENS SERVICES            | V001226401               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS  | REDACTED - PERSONAL DATA                         | 16/02/2018               | £510.04 HOME CARE - CHILDRENS SERVICES            | V001226403               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS  | REDACTED - PERSONAL DATA                         | 16/02/2018               | £500.00 HOME CARE - CHILDRENS SERVICES            | V001226406               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS  | REDACTED - PERSONAL DATA                         | 16/02/2018               | £3,116.96 HOME CARE - CHILDRENS SERVICES          | V001226411               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REDACTED - PERSONAL DATA                         | 16/02/2018               | £749.50 DIRECT PAYMENTS                           | V001226417               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS  | REDACTED - PERSONAL DATA                         | 16/02/2018               | £621.44 DIRECT PAYMENTS                           | V001226421               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS  | REDACTED - PERSONAL DATA                         | 16/02/2018               | £930.15 DIRECT PAYMENTS                           | V001226436               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS  | REDACTED - PERSONAL DATA                         | 16/02/2018               | £1,044.61 DIRECT PAYMENTS                         | V001226437               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | ROCHDALE HOUSING INITIATIVE                      | 16/02/2018               | £1,224.90 PROJECTS                                | V001226444               |
| ROCHDALE BOROUGH COUNCIL                             | 20/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | WHISTL UK LTD                                    | 20/02/2018               | £1,034.47 POSTAGE                                 | V001226445               |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 28/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>23/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | LIQUIDLOGIC LTD<br>ORCHARD RECYCLING SERVICE LTD | 28/02/2018<br>23/02/2018 | £8,400.00 SOFTWARE<br>£784.50 EQUIPMENT - GENERAL | V001226450               |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 16/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | ROCHARD RECTCLING SERVICE LTD                    | 16/02/2018               | £784.50 EQUIPMENT - GENERAL<br>£530.50 TAXI HIRE  | V001226452<br>V001226467 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | H A BURROW                                       | 16/02/2018               | £1,924.56 TAXI HIRE                               | V001226477<br>V001226474 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | DK MINIBUSES LTD                                 | 16/02/2018               | £1,692.00 TAXI HIRE                               | V001226474<br>V001226475 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | GLOBECAR LTD                                     | 16/02/2018               | £566.65 TAXI HIRE                                 | V001226475               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | GLOBECAR LTD                                     | 16/02/2018               | £866.67 TAXI HIRE                                 | V001226477               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | OLYMPIC EXECUTIVE TRAVEL                         | 16/02/2018               | £2,043.26 TAXI HIRE                               | V001226481               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | OLYMPIC EXECUTIVE TRAVEL                         | 16/02/2018               | £2,032.81 TAXI HIRE                               | V001226482               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | OLYMPIC EXECUTIVE TRAVEL                         | 16/02/2018               | £1,732.13 TAXI HIRE                               | V001226483               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | OLYMPIC EXECUTIVE TRAVEL                         | 16/02/2018               | £2,460.88 TAXI HIRE                               | V001226484               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | OLYMPIC EXECUTIVE TRAVEL                         | 16/02/2018               | £2,424.40 TAXI HIRE                               | V001226485               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | STREAMLINE TAXIS                                 | 16/02/2018               | £735.00 TAXI HIRE                                 | V001226486               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | STREAMLINE TAXIS                                 | 16/02/2018               | £1,815.00 TAXI HIRE                               | V001226487               |
| ROCHDALE BOROUGH COUNCIL                             | 26/02/2018 PROPERTY AND HIGHWAYS   | BESPOKE COMPLETE SERVICES LTD                    | 26/02/2018               | £1,550.00 TRANSACTIONS-EXPENDITURE                | V001226497               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | LITTLEBOROUGH CARE HOME LIMITED                  | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                     | V001226499               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | CALTON SYSTEMS LIMITED                           | 16/02/2018               | £859.52 NURSING LONG TERM                         | V001226500               |
| ROCHDALE BOROUGH COUNCIL                             | 27/02/2018 PROPERTY AND HIGHWAYS   | COMPASS MINERALS UK LIMITED                      | 27/02/2018               | £2,725.55 MAINTENANCE                             | V001226501               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | BELGRAVIA CARE                                   | 16/02/2018               | £999.60 RESIDENTIAL LONG TERM                     | V001226502               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HC ONE OVAL LTD                                  | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                     | V001226503               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | THE ELMS   | 16/02/2018               | £730.50 NURSING LONG TERM                         | V001226504               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | PENDLE RESIDENTIAL CARE                          | 16/02/2018               | £1,348.85 RESIDENTIAL LONG TERM                   | V001226505               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | PENDLE RESIDENTIAL CARE                          | 16/02/2018               | £2,697.70 RESIDENTIAL LONG TERM                   | V001226506               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | PENDLE RESIDENTIAL CARE                          | 16/02/2018               | £2,697.70 RESIDENTIAL LONG TERM                   | V001226508               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | EAST AND WEST HEALTHCARE LIMITED                 | 16/02/2018               | £914.00 RESIDENTIAL LONG TERM                     | V001226509               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | LEONARD CHESHIRE FOUNDATION WALES                | 16/02/2018               | £1,092.86 NURSING LONG TERM                       | V001226510               |

| ORGANISATION NAME                                    | EFFECTIVE DATE DIRECTORATE   | SUPPLIER NAME                          | DATE PAID AM             | IOUNT (£) PURPOSE  | TRANSACTION NO.          |
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| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | EAST AND WEST HEALTHCARE LIMITED       | 16/02/2018               | £940.00 NURSING LONG TERM  | V001226511               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | LITTLEBOROUGH CARE HOME LIMITED        | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                    | V001226512               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | EAST AND WEST HEALTHCARE LIMITED       | 16/02/2018               | £940.00 NURSING LONG TERM  | V001226513               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | THE JOSEPH COX CHARITY                 | 16/02/2018               | £982.56 RESIDENTIAL LONG TERM                                    | V001226514               |
| ROCHDALE BOROUGH COUNCIL                             | 26/02/2018 PHYSICAL DIS & OLDER PEOPLE   | MJM FURNISHINGS LTD                    | 26/02/2018               | £914.00 RESIDENTIAL LONG TERM                                    | V001226515               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | THE ELMS                               | 16/02/2018               | £738.50 RESIDENTIAL LONG TERM                                    | V001226516               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | HEALEY CARE LTD                        | 16/02/2018               | £2,335.78 RESIDENTIAL LONG TERM                                  | V001226517               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HC ONE LTD                             | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                    | V001226519               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | PASSMONDS NURSING HOME                 | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                    | V001226520               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ST GEORGES NURSING HOME OLDHAM LTD     | 16/02/2018               | £2,812.50 NURSING LONG TERM                                      | V001226521               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | CHADDERTON TOTAL CARE UNIT LTD         | 16/02/2018               | £1,122.18 NURSING LONG TERM                                      | V001226522               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | CALTON SYSTEMS LIMITED                 | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                    | V001226523               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | MONA CLIFFE CARE HOME                  | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                    | V001226524               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HC ONE LTD                             | 16/02/2018               | £914.00 RESIDENTIAL LONG TERM                                    | V001226525               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ELDERCARE LANCS LIMITED                | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                    | V001226526               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | EAST AND WEST HEALTHCARE LIMITED       | 16/02/2018               | £914.00 RESIDENTIAL LONG TERM                                    | V001226527               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | LITTLE HEATON CARE HOME                | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                    | V001226528               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | THE JOSEPH COX CHARITY                 | 16/02/2018               | £983.48 RESIDENTIAL LONG TERM                                    | V001226530               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | EAST AND WEST HEALTHCARE LIMITED       | 16/02/2018               | £914.00 RESIDENTIAL LONG TERM                                    | V001226531               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | BUPA CARE HOMES LIMITED                | 16/02/2018               | £588.00 NURSING LONG TERM  | V001226532               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | GENHAWK LIMITED                        | 16/02/2018               | £3,372.68 RESIDENTIAL LONG TERM                                  | V001226533               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | EAST AND WEST HEALTHCARE LIMITED       | 16/02/2018               | £940.00 NURSING LONG TERM  | V001226534               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HC ONE OVAL LTD                        | 16/02/2018               | £900.00 NURSING LONG TERM  | V001226535               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HORIZON RESIDENTIAL HOMES LTD          | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                    | V001226536               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | MT CARE PROPERTY LTD                   | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                    | V001226537               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | THE LAKES CARE CENTRE                  | 16/02/2018               | £771.70 NURSING LONG TERM  | V001226538               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | MORNINGTON HOUSE W E F                 | 16/02/2018               | £2,876.36 RESIDENTIAL LONG TERM                                  | V001226539               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HC ONE OVAL LTD                        | 16/02/2018               | £900.00 NURSING LONG TERM  | V001226540               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | PASSMONDS NURSING HOME                 | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                    | V001226541               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | BROWFIELD RESIDENTIAL HOME             | 16/02/2018               | £706.50 RESIDENTIAL LONG TERM                                    | V001226542               |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH<br>16/02/2018 LEARNING DIS & MENTAL HEALTH | ROOKWOOD<br>BROWFIELD RESIDENTIAL HOME | 16/02/2018<br>16/02/2018 | £900.00 RESIDENTIAL LONG TERM<br>£1,093.24 RESIDENTIAL LONG TERM | V001226543               |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | BELVOIR CARE HOME LIMITED              | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                    | V001226544<br>V001226545 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | HC ONE OVAL LTD                        | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                    | V001220343               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | SUNNYBANK P R S LTD                    | 16/02/2018               | £1,148.80 RESIDENTIAL LONG TERM                                  | V001226540<br>V001226547 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | SUNNYBANK P R S LTD                    | 16/02/2018               | £571.20 RESIDENTIAL LONG TERM                                    | V001226548               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | HEALEY CARE LTD                        | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                    | V001226549               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | MORNINGTON HOUSE W E F                 | 16/02/2018               | £1,854.50 RESIDENTIAL LONG TERM                                  | V001226550               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | APSLEY HOUSE                           | 16/02/2018               | £1.876.76 RESIDENTIAL LONG TERM                                  | V001226551               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | STRATHMORE HOUSE                       | 16/02/2018               | £840.00 RESIDENTIAL LONG TERM                                    | V001226553               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | STRATHMORE HOUSE                       | 16/02/2018               | £840.00 RESIDENTIAL LONG TERM                                    | V001226554               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | STRATHMORE HOUSE                       | 16/02/2018               | £840.00 RESIDENTIAL LONG TERM                                    | V001226555               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | STRATHMORE HOUSE                       | 16/02/2018               | £840.00 RESIDENTIAL LONG TERM                                    | V001226556               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | STRATHMORE HOUSE                       | 16/02/2018               | £1,494.54 RESIDENTIAL LONG TERM                                  | V001226557               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | CHAFFINCH RESIDENTIAL HOME             | 16/02/2018               | £698.70 RESIDENTIAL LONG TERM                                    | V001226558               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | BROWFIELD RESIDENTIAL HOME             | 16/02/2018               | £1,115.10 RESIDENTIAL LONG TERM                                  | V001226559               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | CALTON SYSTEMS LIMITED                 | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                    | V001226560               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | HC ONE OVAL LTD                        | 16/02/2018               | £900.00 NURSING LONG TERM  | V001226561               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | ROOKWOOD                               | 16/02/2018               | £2,198.48 RESIDENTIAL LONG TERM                                  | V001226562               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | EAST AND WEST HEALTHCARE LIMITED       | 16/02/2018               | £940.00 NURSING LONG TERM  | V001226563               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | CHOICE LIMITED                         | 16/02/2018               | £3,564.56 RESIDENTIAL LONG TERM                                  | V001226564               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | EAST AND WEST HEALTHCARE LIMITED       | 16/02/2018               | £1,424.00 NURSING LONG TERM                                      | V001226565               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | LITTLEBOROUGH CARE HOME LIMITED        | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                    | V001226566               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | WELLESLEY HOUSE                        | 16/02/2018               | £1,806.98 RESIDENTIAL LONG TERM                                  | V001226567               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | MOORHAVEN NURSING HOME                 | 16/02/2018               | £529.80 RESIDENTIAL LONG TERM                                    | V001226568               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | PASSMONDS NURSING HOME                 | 16/02/2018               | £1,020.00 RESIDENTIAL LONG TERM                                  | V001226571               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | HC ONE LTD                             | 16/02/2018               | £1,062.82 NURSING LONG TERM                                      | V001226572               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  |  | 16/02/2018               | £698.70 RESIDENTIAL LONG TERM                                    | V001226573               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FERN BANK THERAPEUTIC COMMUNITY LTE    | 16/02/2018               | £759.10 RESIDENTIAL LONG TERM                                    | V001226574               |

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| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | DRB HEALTHCARE LTD                            | 16/02/2018               | £1,280.00 NURSING LONG TERM                                    | V001226576               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | LITTLE HEATON CARE HOME                       | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226577               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | DRB HEALTHCARE LTD                            | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226578               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | HEALEY CARE LTD                               | 16/02/2018               | £2,578.70 RESIDENTIAL LONG TERM                                | V001226579               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | HEALEY CARE LTD                               | 16/02/2018               | £2,572.40 RESIDENTIAL LONG TERM                                | V001226580               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | CALTON SYSTEMS LIMITED                        | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226581               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | EAST AND WEST HEALTHCARE LIMITED              | 16/02/2018               | £940.00 NURSING LONG TERM                                      | V001226582               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | FITZROY                                       | 16/02/2018               | £2,121.96 RESIDENTIAL LONG TERM                                | V001226583               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | HEALEY CARE LTD                               | 16/02/2018               | £2,380.80 RESIDENTIAL LONG TERM                                | V001226584               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 EARLY HELP AND SCHOOLS   | PANORAMIC ASSOCIATES LTD                      | 16/02/2018               | £1,250.00 AGENCY STAFF   | V001226585               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | HEALEY CARE LTD                               | 16/02/2018               | £2,403.60 RESIDENTIAL LONG TERM                                | V001226586               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | AUTISM INITIATIVES                            | 16/02/2018               | £2,937.66 RESIDENTIAL LONG TERM                                | V001226587               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | BROWFIELD RESIDENTIAL HOME                    | 16/02/2018               | £631.10 NURSING LONG TERM                                      | V001226588               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | ROOKWOOD                                      | 16/02/2018               | £1,228.78 RESIDENTIAL LONG TERM                                | V001226589               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | CALTON SYSTEMS LIMITED                        | 16/02/2018               | £969.42 RESIDENTIAL LONG TERM                                  | V001226590               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | HEALEY CARE LTD                               | 16/02/2018               | £3,319.44 RESIDENTIAL LONG TERM                                | V001226591               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | HEALEY CARE LTD                               | 16/02/2018               | £2,636.08 RESIDENTIAL LONG TERM                                | V001226592               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | HEALEY CARE LTD                               | 16/02/2018               | £1,731.90 RESIDENTIAL LONG TERM                                | V001226593               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | MORNINGTON HOUSE W E F                        | 16/02/2018               | £2,387.64 RESIDENTIAL LONG TERM                                | V001226594               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | MORNINGTON HOUSE W E F                        | 16/02/2018               | £2,495.82 RESIDENTIAL LONG TERM                                | V001226595               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | HEALEY CARE LTD                               | 16/02/2018               | £1,864.40 RESIDENTIAL LONG TERM                                | V001226596               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | AUTISM PLUS LIMITED                           | 16/02/2018               | £2,071.08 RESIDENTIAL LONG TERM                                | V001226597               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | MORNINGTON HOUSE W E F                        | 16/02/2018               | £1,832.76 RESIDENTIAL LONG TERM                                | V001226598               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | HEALEY CARE LTD                               | 16/02/2018               | £1,748.10 RESIDENTIAL LONG TERM                                | V001226599               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | APSLEY HOUSE                                  | 16/02/2018               | £2,542.00 RESIDENTIAL LONG TERM                                | V001226600               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | APSLEY HOUSE                                  | 16/02/2018               | £2,265.18 RESIDENTIAL LONG TERM                                | V001226601               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | BROOKFIELD CARE HOME                          | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226602               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | HEALEY CARE LTD                               | 16/02/2018               | £2,111.00 RESIDENTIAL LONG TERM                                | V001226603               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | DAVID LEWIS ORGANISATION                      | 16/02/2018               | £6,503.68 RESIDENTIAL LONG TERM                                | V001226604               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | HEALEY CARE LTD                               | 16/02/2018               | £2,185.10 RESIDENTIAL LONG TERM                                | V001226605               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | HEALEY CARE LTD                               | 16/02/2018               | £1,450.70 RESIDENTIAL LONG TERM                                | V001226606               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | MORNINGTON HOUSE W E F                        | 16/02/2018               | £1,976.20 RESIDENTIAL LONG TERM                                | V001226607               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | CALTON SYSTEMS LIMITED                        | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226608               |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | LITTLE HEATON CARE HOME<br>ARCHMOOR CARE HOME | 16/02/2018<br>16/02/2018 | £900.00 RESIDENTIAL LONG TERM<br>£900.00 RESIDENTIAL LONG TERM | V001226609<br>V001226610 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | STAMFORD HOUSE REST HOME LIMITED              | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM<br>£900.00 RESIDENTIAL LONG TERM |                          |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>16/02/2018 LEARNING DIS & MENTAL HEALTH | CALTON SYSTEMS LIMITED                        | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226612<br>V001226613 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | AVERILL HOUSE CARE HOME                       | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226613<br>V001226614 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | ROOKWOOD                                      | 16/02/2018               | £900.00 NURSING LONG TERM                                      | V001226614<br>V001226615 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | OAKLAND HOUSE CARE HOME                       | 16/02/2018               | £938.96 NURSING LONG TERM                                      | V001226616               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | ROOKWOOD                                      | 16/02/2018               | £805.64 NURSING LONG TERM                                      | V001226618               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & MENTAL HEALTH   | EAST AND WEST HEALTHCARE LIMITED              | 16/02/2018               | £940.00 NURSING LONG TERM                                      | V001226619               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | SUNNYBANK P R S LTD                           | 16/02/2018               | £1,618.80 RESIDENTIAL LONG TERM                                | V001226620               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | CALTON SYSTEMS LIMITED                        | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226622               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | WELLESLEY HOUSE                               | 16/02/2018               | £2.316.28 RESIDENTIAL LONG TERM                                | V001226623               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | BELVOIR CARE HOME LIMITED                     | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226624               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | HEALEY CARE LTD                               | 16/02/2018               | £2,017.90 RESIDENTIAL LONG TERM                                | V001226625               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | EAST AND WEST HEALTHCARE LIMITED              | 16/02/2018               | £940.00 NURSING LONG TERM                                      | V001226626               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | ROOKWOOD                                      | 16/02/2018               | £631.10 NURSING LONG TERM                                      | V001226627               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | CARE IN SAFE HANDS HEALTHCARE LIMITE          | 16/02/2018               | £3,473.10 RESIDENTIAL LONG TERM                                | V001226628               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | FREEHOLD COTTAGE                              | 16/02/2018               | £1,184.00 RESIDENTIAL LONG TERM                                | V001226629               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE  | 16/02/2018               | £533.58 NURSING LONG TERM                                      | V001226630               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | ROOKWOOD                                      | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226631               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | HEALEY CARE LTD                               | 16/02/2018               | £1,460.28 RESIDENTIAL LONG TERM                                | V001226632               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | BROOKVALE RESIDENTIAL CARE                    | 16/02/2018               | £991.98 RESIDENTIAL LONG TERM                                  | V001226633               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | BROOKVALE RESIDENTIAL CARE                    | 16/02/2018               | £938.50 RESIDENTIAL LONG TERM                                  | V001226634               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | BRIARMEDE CARE LTD                            | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226635               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | MORNINGTON HOUSE W E F                        | 16/02/2018               | £2,037.74 RESIDENTIAL LONG TERM                                | V001226636               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                               | 16/02/2018               | £914.00 RESIDENTIAL LONG TERM                                  | V001226637               |
|  |   |   |                          |  |                          |

| Incombale         Separation         Provide council         Separation         Provide segmental Long Term         V0122838           Cond Dake Est Rouch Council         10022018         Provide List Rouch Council         10022018         Provide List Rouch Council         V0122849           Cond Dake Est Rouch Council         10022018         Provide List Rouch Council         V0122849         V0122849           Cond Dake Est Rouch Council         10022018         Provide List Rouch Council         V0122849         V0122849           Cond Dake Est Rouch Council         10022018         Provide List Rouch Council         V0122849         V0122849           Rouch Dake Est Rouch Council         10022018         Provide List Rouch Council         V0122849         V0122849           Rouch Dake Est Rouch Council         10022018         Provide List Rouch Council         V0122849         V0122849           Rouch Dake Est Rouch Council         10022018         Provide Council         V0122849         V0122849           Rouch Dake Est Rouch Council         10022018         Provide Council         V0122849         V0122849           Rouch Dake Est Rouch Council         10022018         Provide Council         V0122849         V0122849           Rouch Dake Est Rouch Council         10022018         Provide Pstrange PstrangePstrestrange Pstrange Pstrange  | ORGANISATION NAME        | EFFECTIVE DATE DIRECTORATE                | SUPPLIER NAME                       | DATE PAID A | MOUNT (£) PURPOSE               | TRANSACTION NO. |
|--|--------------------------|---|-------------------------------------|-------------|---------------------------------|-----------------|
| BODDUGH COUNCIL         20202018         PHYSICAL DS & QUICE PEOPLE         MAME FURNISHINGS LTD         20202018         EPH 400 RESIDENTIAL LOND TEMM         V0122809           RODDUGH E DROUGH COUNCIL         10022018         PHYSICAL DS & QUICE PEOPLE         CATATIAN WEST HEAL TROOGE LINETID         10022018         F1564.00 ML20NAL LOND TEMM         V0122804           RODDUGH E DROUGH COUNCIL         10022018         PHYSICAL DS & QUICE PEOPLE         CATATIAN WEST HEAL TROOG IL MINITED         10022018         F1564.00 ML20NAL LOND TEMM         V0122844           RODDUGH E DROUGH COUNCIL         10022018         F1564.00 ML20NAL LOND TEMM         V0122844         V0122844           RODDUGH COUNCIL         10022018         F1564.00 ML20NAL LOND TEMM         V0122844         V0122844           RODDUGH COUNCIL         10022018         F1564.00 ML20NAL LOND TEMM         V0122844           RODDUGH COUNCIL         10022018         F1504.00 ML20NAL FEALTH         V0122845 <td>ROCHDALE BOROUGH COUNCIL</td> <td>16/02/2018 PHYSICAL DIS &amp; OLDER PEOPLE</td> <td>HC ONE OVAL LTD</td> <td>16/02/2018</td> <td>£914.00 RESIDENTIAL LONG TERM</td> <td>V001226638</td>   | ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE    | HC ONE OVAL LTD                     | 16/02/2018  | £914.00 RESIDENTIAL LONG TERM   | V001226638      |
| BOCHDALE BOROLGH COLNCL         1982/2019         PHISICAL DB & OLDER PEOPLE         ATLANTS MENCARAE LTD         1982/2019         FEBRUO DE RESONTIAL LONG TERM         V012/2014           ROCHDALE BOROLGH COLNCL         1982/2019         FEBRUO DE RESONTIAL LONG TERM         V012/2014  |                          |   |                                     |             |                                 |                 |
| BOCHCALE BORCUSH COUNCIL         1992/2018 IP MYSICAL DIS & OLDER PEOPLEY         STAM FORD HOUSE FERST HOME LIMITED         1992/2018 (ESIDENTIAL LONG TERM         V001228482           ROCHCALE BORCUSH COUNCIL         1992/2018 (EANNO DIS & WENTAL HEALTH         MASSINGS MURSING MURSING MURSING FUNCTION         1992/2018 (ESIDENTIAL LONG TERM         V00122849           ROCHCALE BORCUSH COUNCIL         1992/2018 (EANNO DIS & WENTAL HEALTH         MASSINGS MURSING FUNCTION         1992/2018 (ESIDENTIAL LONG TERM         V00122849           ROCHCALE BORCUSH COUNCIL         1992/2018 (EANNO DIS & WENTAL HEALTH         MC CARE PROPERTY LTD         1992/2018 (ESIDENTIAL LONG TERM         V00122849           ROCHCALE BORCUSH COUNCIL         1992/2018 (EANNO DIS & WENTAL HEALTH         MC CARE PROPERTY LTD         1992/2018 (ESIDENTIAL LONG TERM         V00122849           ROCHCALE BORCUSH COUNCIL         1992/2018 (EANNO DIS & WENTAL HEALTH         MC CARE PROPERTY LTD         1992/2018 (ESIDENTIAL LONG TERM         V00122849           ROCHCALE BORCUSH COUNCIL         1992/2018 (EANNO DIS & WENTAL HEALTH         MC CARE PROPERTY LTD         1992/2018 (ESIDENTIAL LONG TERM         V00122849           ROCHCALE BORCUSH COUNCIL         1992/2018 (EANNO DIS & WENTAL HEALTH         MC CARE PROPERTY LTD         1992/2018 (ESIDENTIAL LONG TERM         V00122849           ROCHCALE BORCUSH COUNCIL         1992/2018 (EANNO DIS & WENTAL HEALTH         MC CARE PROPERTY LTD         1992/2018 (E   | ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE    | ATLANTIS MEDICARE LTD               | 16/02/2018  |                                 | V001226640      |
| BOCHCALE BORCUSH COUNCIL         1992/2018 IP MYSICAL DIS & OLDER PEOPLEY         STAM FORD HOUSE FERST HOME LIMITED         1992/2018 (ESIDENTIAL LONG TERM         V001228482           ROCHCALE BORCUSH COUNCIL         1992/2018 (EANNO DIS & WENTAL HEALTH         MASSINGS MURSING MURSING MURSING FUNCTION         1992/2018 (ESIDENTIAL LONG TERM         V00122849           ROCHCALE BORCUSH COUNCIL         1992/2018 (EANNO DIS & WENTAL HEALTH         MASSINGS MURSING FUNCTION         1992/2018 (ESIDENTIAL LONG TERM         V00122849           ROCHCALE BORCUSH COUNCIL         1992/2018 (EANNO DIS & WENTAL HEALTH         MC CARE PROPERTY LTD         1992/2018 (ESIDENTIAL LONG TERM         V00122849           ROCHCALE BORCUSH COUNCIL         1992/2018 (EANNO DIS & WENTAL HEALTH         MC CARE PROPERTY LTD         1992/2018 (ESIDENTIAL LONG TERM         V00122849           ROCHCALE BORCUSH COUNCIL         1992/2018 (EANNO DIS & WENTAL HEALTH         MC CARE PROPERTY LTD         1992/2018 (ESIDENTIAL LONG TERM         V00122849           ROCHCALE BORCUSH COUNCIL         1992/2018 (EANNO DIS & WENTAL HEALTH         MC CARE PROPERTY LTD         1992/2018 (ESIDENTIAL LONG TERM         V00122849           ROCHCALE BORCUSH COUNCIL         1992/2018 (EANNO DIS & WENTAL HEALTH         MC CARE PROPERTY LTD         1992/2018 (ESIDENTIAL LONG TERM         V00122849           ROCHCALE BORCUSH COUNCIL         1992/2018 (EANNO DIS & WENTAL HEALTH         MC CARE PROPERTY LTD         1992/2018 (E   | ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE    | EAST AND WEST HEALTHCARE LIMITED    | 16/02/2018  | £1.580.00 NURSING LONG TERM     | V001226641      |
| NOCHAGE BOROUGH COUNCIL         1002/2018 LEARNING DIS & MENTAL HEALTH         VELLESLY HOUSE         1002/2018         ELB/S 44 RESIDENTIAL LONG TERM         V012/2044           ROCHAGE BOROUGH COUNCIL         1002/2018         EARNING DIS & MENTAL HEALTH         PANDAMIC ASSOCIATES LTD         1002/2018         ES/38/00 AGENOYS TAF         V012/2044           ROCHAGE BOROUGH COUNCIL         1002/2018         EARNIN DIS & MENTAL HEALTH         PANDAMIC ASSOCIATES LTD         1002/2018         ES/38/00 AGENOYS TAF         V012/2044           ROCHAGE BOROUGH COUNCIL         1002/2018         LEARNIN DIS & MENTAL HEALTH         MT CARE PROPERTY LTD         1002/2018         ES/38/00 AGENOYS TAF         V012/2044           ROCHAGE BOROUGH COUNCIL         1002/2018         LEARNIN DIS & MENTAL HEALTH         MT CARE PROPERTY LTD         1002/2018         ES/30/00 AGESDENTIAL LONG TERM         V012/2044           ROCHAGE BOROUGH COUNCIL         1002/2018         LEARNIN DIS & MENTAL HEALTH         MT CARE PROPERTY LTD         1002/2018         ES/30/00 AGESDENTIAL LONG TERM         V012/2044           ROCHAGE EOROUGH COUNCIL         1002/2018         LEARNIN DIS & MENTAL HEALTH         MT CARE PROPERTY LTD         1002/2018         ES/30/00 AGESDENTIAL LONG TERM         V012/2044           ROCHAGE EOROUGH COUNCIL         1002/2018         LEARNIN DIS & MENTAL HEALTH         MT CARE PROPERTY LTD         1002/2018   |                          |   |                                     |             |                                 |                 |
| ROCHAILE BORQUEH CUUNCL         16022016         LEADNING DIS & MENTAL HEALTH         PASSINDES MURSING MURS |                          |   |                                     |             |                                 |                 |
| INCOMPALE BOROUGH COUNCIL         INSUZED FEARLY HELP AND SCHOOLS         PMONETAN CASCILLET TO         16022016         EASSED AGENCY STAFF         VOIT22864           ROCHDALE BOROUGH COUNCIL         16022016         LEARNING DIS & MENTAL HEALTH         MT CARE FROPERY LTD         16022016         -53356 OF RESIDENTIAL LONG TERM         VOIT22864           ROCHDALE BOROUGH COUNCIL         16022016         LEARNING DIS & MENTAL HEALTH         MT CARE FROPERY LTD         16022016         -20000 OF RESIDENTIAL LONG TERM         VOIT22864           ROCHDALE BOROUGH COUNCIL         16022016         LEARNING DIS & MENTAL HEALTH         MT CARE FROPERY LTD         16022016         -20000 OF RESIDENTIAL LONG TERM         VOIT22865           ROCHDALE BOROUGH COUNCIL         16022016         LEARNING DIS & MENTAL HEALTH         HEALEY CARE LTD         16022016         2,21460 OF RESIDENTIAL LONG TERM         VOIT22865           ROCHDALE BOROUGH COUNCIL         16022016         LEARNING DIS & MENTAL HEALTH         HEALEY CARE LTD         16022016         2,21460 OF RESIDENTIAL LONG TERM         VOIT22865           ROCHDALE BOROUGH COUNCIL         16022016         LEARNING DIS & MENTAL HEALTH         HEALEY CARE LTD         16022016         2,2460 OF RESIDENTIAL LONG TERM         VOIT22865           ROCHDALE BOROUGH COUNCIL         16022016         LEARNING DIS & MENTAL HEALTH         HEALEY CARE LTD         16022016   |                          |   |                                     |             |                                 |                 |
| NO-DALE BOROUGH COUNCIL         10022018         LEARNING DIS & MENTAL HEALTH         MT CARE PROPERTY LTD         10022018         23000 RESIDENTIAL LONG TEM         V001226647           ROCHDALE BOROUGH COUNCIL         10022018         LEARNING DIS & MENTAL HEALTH         MT CARE PROPERTY LTD         10022018         45000 D RESIDENTIAL LONG TEM         V001226647           ROCHDALE BOROUGH COUNCIL         10022018         LEARNING DIS & MENTAL HEALTH         MT CARE PROPERTY LTD         10022018         45000 D RESIDENTIAL LONG TEM         V001226667           ROCHDALE BOROUGH COUNCIL         10022018         LEARNING DIS & MENTAL HEALTH         MT CARE PROPERTY LTD         10022018         25000 D RESIDENTIAL LONG TEM         V001226661           ROCHDALE BOROUGH COUNCIL         10022018         LEARNING DIS & MENTAL HEALTH         MT CARE PROPERTY LTD         10022018         25000 D RESIDENTIAL LONG TEM         V001226661           ROCHDALE BOROUGH COUNCIL         10022018         LEARNING DIS & MENTAL HEALTH         HEALT CARE PROPERTY LTD         10022018         E23080 RESIDENTIAL LONG TEM         V001226661           ROCHDALE BOROUGH COUNCIL         10022018         LEARNING DIS & MENTAL HEALTH         HEALT CARE PROPERTY LTD         10022018         E23080 RESIDENTIAL LONG TEM         V001226661           ROCHDALE BOROUGH COUNCIL         10022018         LEARNING DIS A MENTAL HEALTH         HEALT CARE  |                          |   |                                     |             |                                 |                 |
| NOCHALE BOROUGH COUNCIL         10022018 LEANNING DIS & MENTAL HEALTH         MT CARE PROPERTY LTD         10022018         2400.00 RESIDENTIAL LONG TERM         V001220647           ROCHDALE BOROUGH COUNCIL         10022018 LEANNING DIS & MENTAL HEALTH         MT CARE PROPERTY LTD         10022018         2400.00 RESIDENTIAL LONG TERM         V001220649           ROCHDALE BOROUGH COUNCIL         10022018 LEANNING DIS & MENTAL HEALTH         MT CARE PROPERTY LTD         10022018         2400.00 RESIDENTIAL LONG TERM         V001220647           ROCHDALE BOROUGH COUNCIL         10022018 LEANNING DIS & MENTAL HEALTH         MT CARE PROPERTY LTD         10022018         2400.00 RESIDENTIAL LONG TERM         V001220661           ROCHDALE BOROUGH COUNCIL         10022018 LEANNING DIS & MENTAL HEALTH         MT CARE PROPERTY LTD         10022018         224.00 RESIDENTIAL LONG TERM         V001220661           ROCHDALE BOROUGH COUNCIL         10022018 LEANNING DIS & MENTAL HEALTH         HEALY CARE LTD         10022018         22.40 RO BOROUTEL LONG TERM         V001220665           ROCHDALE BOROUGH COUNCIL         10022018 LEANNING DIS & MENTAL HEALTH         HEALY CARE LING LING TERM         V001220665           ROCHDALE BOROUGH COUNCIL         10022018 LEANNING DIS & MENTAL HEALTH         HEALY CARE LING LING TERM         V001220661           ROCHDALE BOROUGH COUNCIL         10022018 LEANNING DIS & MENTAL HEALTH         HEALY CARE LING LING LING LING L  | ROCHDALE BOROUGH COUNCIL |   | PENDLETON CARE LTD                  |             | £3.355.60 RESIDENTIAL LONG TERM |                 |
| RCHORLIGH EDROUGH COUNCIL         1902/2016         LEARNING DIS & MENTAL HEALTH         MT CARE PROPERTY LTD         1902/2016         -2900.00         RESIDENTIAL LONG TERM         V001220644           RCHORALE EDROUGH COUNCIL         1902/2018         LEARNING DIS & MENTAL HEALTH         MT CARE PROPERTY LTD         1902/2018         -2900.00         RESIDENTIAL LONG TERM         V001220651           RCHORALE EDROUGH COUNCIL         1902/2018         LEARNING DIS & MENTAL HEALTH         MT CARE PROPERTY LTD         1902/2018         22.310.30         RESIDENTIAL LONG TERM         V001220651           RCCHORALE EDROUGH COUNCIL         1902/2018         LEARNING DIS & MENTAL HEALTH         HEALEY CARE. LTD         1902/2018         LEARNING DIS & MENTAL HEALTH         HEALEY CARE. LTD         1902/2018         LEARNING DIS & MENTAL HEALTH         HEALEY CARE. LTD         1902/2018         LEARNING DIS & MENTAL HEALTH         HEALEY CARE. LTD         1902/2018         LEARNING DIS & MENTAL HEALTH         HEALTHCARE. LTD         1902/2018         LEARNING DI   | ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | MT CARE PROPERTY LTD                | 16/02/2018  | -£900.00 RESIDENTIAL LONG TERM  | V001226647      |
| ROCHOLE BOROUGH COUNCIL         1902/2018 LEARNIND DIS & MENTAL HEALTH         MT CARE PROPERTY LTD         1902/2018         -E3000 RESIDENTIAL LONG TERM         V001/2006           ROCHOLE BOROUGH COUNCIL         1902/2018 LEARNIND DIS & MENTAL HEALTH         HEALEY CARE LTD         1902/2018         E2.310.3 RESIDENTIAL LONG TERM         V001/2006           ROCHOLE BOROUGH COUNCIL         1902/2018 LEARNIND DIS & MENTAL HEALTH         HEALEY CARE LTD         1902/2018         E2.410.0 RESIDENTIAL LONG TERM         V001/2006           ROCHOLE BOROUGH COUNCIL         1902/2018 LEARNIND DIS & MENTAL HEALTH         PANDRAMIC ASSOCIATES LTD         1902/2018         E4.440.0 A OERN'S TAFF         V001/2006           ROCHOLE BOROUGH COUNCIL         1902/2018 LEARNIND DIS & MENTAL HEALTH         PANDRAMIC ASSOCIATES LTD         1902/2018         E2.368.4 RESIDENTIAL LONG TERM         V001/22066           ROCHOLE BOROUGH COUNCIL         1902/2018 LEARNIND DIS & MENTAL HEALTH         PANDRAMIC ASSOCIATES LTD         1902/2018         E2.368.4 RESIDENTIAL LONG TERM         V001/22066           ROCHOLE BOROUGH COUNCIL         1902/2018 LEARNIND DIS & MENTAL HEALTH         PANDRAMIC ASSOCIATES LTD         2902/2018         E3.300 A OERNIS COUNCIL LONG TERM         V001/22066           ROCHOLE BOROUGH COUNCIL         1902/2018 LEARNIND DIS & MENTAL HEALTH         PANDRAMIC ASSOCIATES LTD         2902/2018         E3.000.0 RESIDENTIAL LONG TERM         V001/22066   | ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | MT CARE PROPERTY LTD                |             | -£900.00 RESIDENTIAL LONG TERM  |                 |
| ROCHALE BOROLGH COUNCIL         1902/2018 LEARWIND DIS & MENTAL HEALTH         MT CARE PROPERTY LTD         1902/2018         2-5000 DESIDENTIAL LONG TERM         VO01/22053           ROCHALE BOROLGH COUNCIL         1602/2018 LEARWIND DIS & MENTAL HEALTH         HEALEY CARE LTD         1602/2018         E2.746.0 RESIDENTIAL LONG TERM         V001/22053           ROCHALE BOROLGH COUNCIL         1602/2018 LEARWIND DIS & MENTAL HEALTH         HEALEY CARE LTD         1602/2018         E2.640.0 AGENCY STAFF         V001/22054           ROCHALE BOROLGH COUNCIL         1602/2018 LEARWIND DIS & MENTAL HEALTH         MERCHARLE SOLUTE         1602/2018         E2.840.0 AGENCY STAFF         V001/22056           ROCHALE BOROLGH COUNCIL         1602/2018 LEARWIND DIS & MENTAL HEALTH         MERCHARLE SOLUTE         1602/2018         E2.830.70 MIRSING LONG TERM         V001/22056           ROCHALE BOROLGH COUNCIL         1602/2018 LEARWIND DIS & MENTAL HEALTH         DDB HEALTHCARE LTD         1602/2018         E2.830.70 MIRSING LONG TERM         V001/22056           ROCHALE BOROLGH COUNCIL         1602/2018 LEARWIND DIS & MENTAL HEALTH         DDB HEALTHCARE LTD         1602/2018         E1.800.00 MIRSING LONG TERM         V001/22056           ROCHALE BOROLGH COUNCIL         1602/2018 LEARWIND DIS & MENTAL HEALTH         DDB HEALTHCARE LTD         1602/2018         E1.800.00 MIRSING LONG TERM         V001/22056           ROCHALE BOROLGH COUNCIL  | ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | MT CARE PROPERTY LTD                | 16/02/2018  | -£900.00 RESIDENTIAL LONG TERM  | V001226649      |
| ROCHALE BOROUGH COUNCIL         1902/2018 LEARNING DIS & METAL HEALTH         HEALEY CARE LTD         1902/2018         E 2,310.30 RESIDENTIAL LONG TERM         V00122865           ROCHALE BOROUGH COUNCIL         1902/2018 LEARNING DIS & METAL HEALTH         ELAEY CARE LTD         1902/2018         E 2,310.30 RESIDENTIAL LONG TERM         V00122865           ROCHALE BOROUGH COUNCIL         1902/2018 LEARNING DIS & METAL HEALTH         EDECARE LANCS LIMITED         1902/2018         E 2,310.30 RESIDENTIAL LONG TERM         V00122865           ROCHALE BOROUGH COUNCIL         1902/2018 LEARNING DIS & METAL HEALTH         MORNINGTON HOUSE W E F         1902/2018         E 2,310.30 RESIDENTIAL LONG TERM         V00122865           ROCHALE BOROUGH COUNCIL         1902/2018 LEARNING DIS & METAL HEALTH         MORNINGTON HOUSE W E F         1902/2018         E 2,310.30 RESIDENTIAL LONG TERM         V00122866           ROCHALE BOROUGH COUNCIL         1902/2018 LEARNING DIS & METAL HEALTH         PANOFAMIC ASSOLATES LTD         2002/2018         E 93.00 U ARSING LONG TERM         V00122866           ROCHALE BOROUGH COUNCIL         1902/2018 LEARNING DIS & METAL HEALTH         PANOFAMIC ASSOLATES LTD         2002/2018         E 93.00 U ARSING LONG TERM         V00122866           ROCHALE BOROUGH COUNCIL         1902/2018 LEARNING DIS & METAL HEALTH         ROCHALE BOROUGH COUNCIL         1902/2018 LEARNING DIS & METAL HEALTHCARE LTD         1902/2018 LEARNING DIS & METAL HEALT   | ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | MT CARE PROPERTY LTD                | 16/02/2018  | -£900.00 RESIDENTIAL LONG TERM  | V001226650      |
| ROCHALE BOROUGH COUNCIL         1902/2018 LEARNING DIS & MENTAL HEALTH         HEALEY CAREL TO         1902/2018         E24,400 0 RESIDENTIAL LONG TERM         V00122065           ROCHALE BOROUGH COUNCIL         1902/2018 LEARNING DIS & MENTAL HEALTH         ELDERCARE LOSS LIMITED         1902/2018         E2308.94 RECHY STAFF         V00122065           ROCHALE BOROUGH COUNCIL         1902/2018 LEARNING DIS & MENTAL HEALTH         DRB HEALTACRE LTD         1902/2018         E2308.94 RECHY STAFF         V00122065           ROCHALE BOROUGH COUNCIL         1902/2018 LEARNING DIS & MENTAL HEALTH         DRB HEALTACRE LTD         1902/2018         E538.00 ADENY STAFF         V001220661           ROCHALE BOROUGH COUNCIL         1902/2018 LEARNING DIS & MENTAL HEALTH         DRB HEALTACRE LTD         1902/2018         E538.00 ADENY STAFF         V001220661           ROCHALE BOROUGH COUNCIL         1902/2018 LEARNING DIS & MENTAL HEALTH         DRB HEALTACRE LTD         1902/2018         E14/22 0N URSING LONG TERM         V001220661           ROCHALE BOROUGH COUNCIL         1902/2018 LEARNING DIS & MENTAL HEALTH         DRD HEALTACRE LTD         1902/2018         E14/22 0N URSING LONG TERM         V001220661           ROCHALE BOROUGH COUNCIL         1902/2018 LEARNING DIS & MENTAL HEALTH         DROLIN KARCRE LTD         1902/2018         E14/20 0N URSING LONG TERM         V001220661           ROCHALE BOROUGH COUNCIL         190   | ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | MT CARE PROPERTY LTD                | 16/02/2018  | -£900.00 RESIDENTIAL LONG TERM  | V001226651      |
| ROCHALE BOROUGH COUNCIL         1602/2018 LEARING DIS & MENTAL HEALTH         PELOPERANCE LANCS IMITED         1602/2018         EFAMOR SENSITIATIL LONG TERM         V00122665           ROCHALE BOROUGH COUNCIL         1602/2018 LEARING DIS & MENTAL HEALTH         MORNINGTON HOUSE WE F         1602/2018         E533,70 NURSING LONG TERM         V00122665           ROCHALE BOROUGH COUNCIL         2002/2018 LEARING DIS & MENTAL HEALTH         MORNINGTON COUNCIL         1602/2018         E533,70 NURSING LONG TERM         V00122666           ROCHALE BOROUGH COUNCIL         2002/2018 LEARING DIS & MENTAL HEALTH         MORNINGTON COUNCIL         1602/2018         PANOPAMIC SASCIATES LTD         2002/2018         E533,70 NURSING LONG TERM         V00122666           ROCHALE BOROUGH COUNCIL         1602/2018         PANOPAMIC SASCIATES LTD         2002/2018         E534,00 NURSING LONG TERM         V00122666           ROCHALE BOROUGH COUNCIL         1602/2018         PHYSICAL DIS & OLDER PEOPLE         STAGFORD HOUSE REST HOME LIMITED         1602/2018         E727.50 RESIDENTIAL LONG TERM         V00122666           ROCHALE BOROUGH COUNCIL         1602/2018         PHYSICAL DIS & MENTAL HEALTH         ROCHALE BOROUGH COUNCIL         1602/2018         PHYSICAL DIS & MENTAL HEALTH         ROCHALE BOROUGH COUNCIL         1602/2018         PHYSICAL DIS & MENTAL HEALTH         ROCHALE BOROUGH COUNCIL         1602/2018         PHYSICAL DIS & MENTAL HEALTH   | ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | HEALEY CARE LTD                     | 16/02/2018  | £2,310.30 RESIDENTIAL LONG TERM | V001226652      |
| ROCHOLE BOROUGH COUNCIL         10022018 LEARNING DIS & MENTAL HEALTH         ELDERCARE LANCS LIMITED         16022018         E230.00 RESIDENTIAL LONG TERM         V00122865           ROCHOLE BOROUGH COUNCIL         10022018         LEARNING DIS & MENTAL HEALTH         DRB HEALTHCARE LTD         10022018         E23.03.67 NURSING LONG TERM         V00122865           ROCHOLE BOROUGH COUNCIL         10022018         LEARNING DIS & MENTAL HEALTH         DRB HEALTHCARE LTD         10022018         E53.07.0 NURSING LONG TERM         V001228661           ROCHOLE BOROUGH COUNCIL         10022018         LEARNING DIS & MENTAL HEALTH         DRB HEALTHCARE LTD         10022018         E1347.60 NURSING LONG TERM         V001228661           ROCHOLE BOROUGH COUNCIL         10022018         PHYSICAL DIS & OLER PEOPLE         STAMFORD HOUSE REST HOME LIMITE         E1347.60 RESIDENTIAL LONG TERM         V001228662           ROCHOLE BOROUGH COUNCIL         10022018         PHYSICAL DIS & OLER PEOPLE         STAMFORD HOUSE REST HOME LIMITE         16022018         E330.00 RESIDENTIAL LONG TERM         V001228662           ROCHOLE BOROUGH COUNCIL         16022018         PHYSICAL DIS & OLER PEOPLE         STAMFORD HOUSE REST HOME LIMITED         16022018         E300.00 RESIDENTIAL LONG TERM         V001228661           ROCHALE BOROUGH COUNCIL         16022018         MENTAL HEALTH         FOAGKWOOD         ES00.00 RESIDENTIAL LONG TER  | ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | HEALEY CARE LTD                     | 16/02/2018  | £2,746.00 RESIDENTIAL LONG TERM | V001226653      |
| ROCHDALE BOROUGH COUNCIL         16/02/2018 LEARNING DIS & MENTAL HEALTH         MORNING TON HOUSE W E/F         16/02/2018         E2/388.94 RESIDENTIAL LONG TERM         V001226659           ROCHDALE BOROUGH COUNCIL         20/02/2018         EARLY HELP AND SCHOOLS         PANO RMIC ASSOCIATES LTD         20/02/2018         E4/00.00 NURS/RISO LONG TERM         V001226669           ROCHDALE BOROUGH COUNCIL         16/02/2018         EARLY HELP AND SCHOOLS         DRB HEALTHCARE TD         16/02/2018         E1/472.69 NURS/RISO LONG TERM         V001226661           ROCHDALE BOROUGH COUNCIL         16/02/2018         PHYSICAL DIS & OLDER PEOPLE         STAKORER NURS/RISO RESIDENTIAL CARE HOME         16/02/2018         E1/472.69 NURS/RISO LONG TERM         V001226662           ROCHDALE BOROUGH COUNCIL         16/02/2018         PHYSICAL DIS & OLDER PEOPLE         STAKORENDENDEL         16/02/2018         E1/472.69 NURS/RISO LONG TERM         V001226662           ROCHDALE BOROUGH COUNCIL         16/02/2018         E1/471.04 NO TERM         V001226662           ROCHDALE BOROUGH COUNCIL         16/02/2018         E1/471.04 NURS/RISO RESIDENTIAL LONG TERM         V001226664           ROCHDALE BOROUGH COUNCIL         16/02/2018         E1/471.04 NURS/RISO RESIDENTIAL LONG TERM         V001226666           ROCHDALE BOROUGH COUNCIL         16/02/2018         E1/471.04 NURTINE         16/02/2018         E1/472.69 NURS/RIS  | ROCHDALE BOROUGH COUNCIL | 16/02/2018 EARLY HELP AND SCHOOLS         | PANORAMIC ASSOCIATES LTD            | 16/02/2018  | £4,640.00 AGENCY STAFF          | V001226654      |
| ROCHDALE BOROUGH COUNCIL         16/02/2018 LEARNING DIS & MENTAL HEALTH         MORNING TON HOUSE W E/F         16/02/2018         E2/388.94 RESIDENTIAL LONG TERM         V001226659           ROCHDALE BOROUGH COUNCIL         20/02/2018         EARLY HELP AND SCHOOLS         PANO RMIC ASSOCIATES LTD         20/02/2018         E4/00.00 NURS/RISO LONG TERM         V001226669           ROCHDALE BOROUGH COUNCIL         16/02/2018         EARLY HELP AND SCHOOLS         DRB HEALTHCARE TD         16/02/2018         E1/472.69 NURS/RISO LONG TERM         V001226661           ROCHDALE BOROUGH COUNCIL         16/02/2018         PHYSICAL DIS & OLDER PEOPLE         STAKORER NURS/RISO RESIDENTIAL CARE HOME         16/02/2018         E1/472.69 NURS/RISO LONG TERM         V001226662           ROCHDALE BOROUGH COUNCIL         16/02/2018         PHYSICAL DIS & OLDER PEOPLE         STAKORENDENDEL         16/02/2018         E1/472.69 NURS/RISO LONG TERM         V001226662           ROCHDALE BOROUGH COUNCIL         16/02/2018         E1/471.04 NO TERM         V001226662           ROCHDALE BOROUGH COUNCIL         16/02/2018         E1/471.04 NURS/RISO RESIDENTIAL LONG TERM         V001226664           ROCHDALE BOROUGH COUNCIL         16/02/2018         E1/471.04 NURS/RISO RESIDENTIAL LONG TERM         V001226666           ROCHDALE BOROUGH COUNCIL         16/02/2018         E1/471.04 NURTINE         16/02/2018         E1/472.69 NURS/RIS  | ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | ELDERCARE LANCS LIMITED             | 16/02/2018  | £900.00 RESIDENTIAL LONG TERM   | V001226655      |
| ROCHDALE BOROUGH COUNCIL         2002/2018         EA,380.00 AGENCY STAFF         V001/226691           ROCHDALE BOROUGH COUNCIL         1602/2018         PANDS OLS AN UTAL HEALTH         DPB HEALTHCARE LTD         1602/2018         E1,472.60 NURSING LONG TERM         V001/226691           ROCHDALE BOROUGH COUNCIL         1602/2018         PHO22018         E1,472.60 NURSING LONG TERM         V001/226692           ROCHDALE BOROUGH COUNCIL         1602/2018         PHYSICAL DIS & OLDER PEOPLE         STAMSFORD HOUSE REST HOME LIMITED         1602/2018         E272.50 RESIDENTIAL LONG TERM         V001/226692           ROCHDALE BOROUGH COUNCIL         1602/2018         PHYSICAL DIS & OLDER PEOPLE         STAMSFORD HOUSE REST HOME LIMITED         1602/2018         E280.00         RESIDENTIAL LONG TERM         V001/226692           ROCHDALE BOROUGH COUNCIL         1602/2018         LEARNING DIS & MENTAL HEALTH         FOR SEASONS HEALTHCARE         1602/2018         E280.00         RESIDENTIAL LONG TERM         V001/226692           ROCHDALE BOROUGH COUNCIL         1602/2018         LEARNING DIS & MENTAL HEALTH         FOR SEASONS HEALTHCARE         1602/2018         E280.00         RESIDENTIAL LONG TERM         V001/226692           ROCHDALE BOROUGH COUNCIL         1602/2018         MENTAL HEALTH         FOR SEASONS HEALTHCARE         1602/2018         FOR SEASONS         FOR SEASONS         FOR SEA   | ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | MORNINGTON HOUSE W E F              | 16/02/2018  | £2,368.94 RESIDENTIAL LONG TERM | V001226656      |
| ROCHDALE BOROUGH COUNCIL         100/2019 LEARNING DIS & MENTAL HEALTH         DF HEALTHCARE LTD         100/2018         É94000 NURSING LONG TERM         V01/226861           ROCHDALE BOROUGH COUNCIL         160/2018 PHYSICAL DIS & OLDER PEOPLE         TG GEORES NURSING HOME         160/2018         £1722.50 NESIDENTIAL LONG TERM         V01/226861           ROCHDALE BOROUGH COUNCIL         160/2018 PHYSICAL DIS & OLDER PEOPLE         STANSFELD TANL LONG         160/2018         £1722.50 NESIDENTIAL LONG TERM         V01/226862           ROCHDALE BOROUGH COUNCIL         160/2018 PHYSICAL DIS & OLDER PEOPLE         STANSFELD TANL LONG TERM         V01/226664           ROCHDALE BOROUGH COUNCIL         160/2018 LEARNING DIS & MENTAL HEALTH         FOUR SEASONS HEALTHCARE         160/2018         £320.00 RESIDENTIAL LONG TERM         V01/226665           ROCHDALE BOROUGH COUNCIL         160/2018 LEARNING DIS & MENTAL HEALTH         FOUR SEASONS HEALTHCARE         160/2018         £320.00 RESIDENTIAL LONG TERM         V01/226667           ROCHDALE BOROUGH COUNCIL         160/2018 LEARNING DIS & MENTAL HEALTH         FEAST HOME LIMITED         160/2018         £30.00 RESIDENTIAL LONG TERM         V01/226671           ROCHDALE BOROUGH COUNCIL         160/2018 PHYSICAL DIS & OLDER PEOPLE         FELHOUSE CARE HOME         160/2018         £30.00 RESIDENTIAL LONG TERM         V01/226671           ROCHDALE BOROUGH COUNCIL         160/20218 PHYSICAL  | ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | DRB HEALTHCARE LTD                  | 16/02/2018  | £530.70 NURSING LONG TERM       | V001226658      |
| ROCHDALE BOROUGH COUNCIL         16/02/2018 PHYSICAL DIS A OLDER PEOPLE         ST GEORGES NURSING HOME OLDAMLITE         16/02/2018         £1/27.60 NURSIL LONG TERM         V001228661           ROCHDALE BOROUGH COUNCIL         16/02/2018         PHYSICAL DIS A OLDER PEOPLE         STAMFORD HOUSE REST HOME LIMITED         16/02/2018         E9300.00 RESIDENTIAL LONG TERM         V001228664           ROCHDALE BOROUGH COUNCIL         16/02/2018         PHYSICAL DIS & OLDER PEOPLE         STAMFORD HOUSE REST HOME LIMITED         16/02/2018         E9300.00 RESIDENTIAL LONG TERM         V001228664           ROCHDALE BOROUGH COUNCIL         16/02/2018         LEARNING DIS & MENTAL HEALTH         ROOKWOOD         E1/02/2018         E7305.00 RESIDENTIAL LONG TERM         V001228666           ROCHDALE BOROUGH COUNCIL         16/02/2018         LEARNING DIS & MENTAL HEALTH         ROOKWOOD         E1/02/2018         E730.00 RESIDENTIAL LONG TERM         V0012286667           ROCHDALE BOROUGH COUNCIL         16/02/2018         LEARNING DIS & MENTAL HEALTH         FOR COMPLEX         E1/04/000 NURSING LONG TERM         V0012286672           ROCHDALE BOROUGH COUNCIL         16/02/2018         LEARNING DIS & MENTAL HEALTH         FOR COMPLEX         E5/01/04 ON UNRSING LONG TERM         V001228673           ROCHDALE BOROUGH COUNCIL         16/02/2018         MENTAL HEALTH         FOR COMPLEX         E5/01/04 NURSTERM         V0012286  | ROCHDALE BOROUGH COUNCIL | 20/02/2018 EARLY HELP AND SCHOOLS         | PANORAMIC ASSOCIATES LTD            | 20/02/2018  | £6,380.00 AGENCY STAFF          | V001226659      |
| ROCHDALE BOROUGH COUNCIL1902/2018 PHYSICAL DIS & OLDER PEOPLEFMLLIN KNOWLE RESIDENTIAL CARE HOME1902/2018£727.50 RESIDENTIAL LONG TERMV012/2662ROCHDALE BOROUGH COUNCIL1602/2018 DHYSICAL DIS & OLDER PEOPLESTAMSFIELD HALL REST HOME1602/2018£900.00 RESIDENTIAL LONG TERMV012/2663ROCHDALE BOROUGH COUNCIL1602/2018 MENTAL HEALTHFOR SEASONS HEALTHCARE1602/2018£730.50 RESIDENTIAL LONG TERMV012/26664ROCHDALE BOROUGH COUNCIL1602/2018 MENTAL HEALTHFOR SEASONS HEALTHCARE1602/2018£900.00 RESIDENTIAL LONG TERMV012/26666ROCHDALE BOROUGH COUNCIL1602/2018 MENTAL HEALTHFOR SEASONS HEALTHCARE1602/2018£10.400.00 NRISING LONG TERMV012/26667ROCHDALE BOROUGH COUNCIL1602/2018 MENTAL HEALTHELEGGSWORTH CARE HOME1602/2018£10.400.00 NRISING LONG TERMV012/26669ROCHDALE BOROUGH COUNCIL1602/2018 MENTAL HEALTHFIELDHOUSE CARE HOME1602/2018£900.00 RESIDENTIAL LONG TERMV012/26673ROCHDALE BOROUGH COUNCIL1602/2018 MENTAL HEALTHFIELDHOUSE CARE HOME1602/2018£901.400.00 RESIDENTIAL LONG TERMV012/26673ROCHDALE BOROUGH COUNCIL1602/2018 MENTAL HEALTHFIELDHOUSE CARE HOME1602/2018£514.14 RESIDENTIAL LONG TERMV012/26673ROCHDALE BOROUGH COUNCIL1602/2018 MENTAL HEALTHFIELDHOUSE CARE HOME1602/2018£514.14 RESIDENTIAL LONG TERMV012/26673ROCHDALE BOROUGH COUNCIL1602/2018 MENTAL HEALTHFIELDHOUSE CARE HOME1602/2018£514.14 RESIDENTIAL LONG TERMV012/26673ROCHDALE BOROUGH   | ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | DRB HEALTHCARE LTD                  | 16/02/2018  | £940.00 NURSING LONG TERM       | V001226660      |
| ROCHDALE BORDUGH COUNCIL         16/02/2018 PHYSICAL DIS & OLDER PEOPLE         STAMFORD HOUSE REST HOME LIMITED         16/02/2018         £900.00 RESIDENTIAL LONG TERM         V001228663           ROCHDALE BORDUGH COUNCIL         16/02/2018 LEARNING DIS & MENTAL HEALTH         ROCKWOOD         16/02/2018         £930.00 RESIDENTIAL LONG TERM         V001228665           ROCHDALE BORDUGH COUNCIL         16/02/2018 LEARNING DIS & MENTAL HEALTH         ROCKWOOD         16/02/2018         £930.00 RESIDENTIAL LONG TERM         V001228665           ROCHDALE BORDUGH COUNCIL         16/02/2018 LEARNING DIS & MENTAL HEALTH         ROCKWOOD         16/02/2018         £930.00 RESIDENTIAL LONG TERM         V001228667           ROCHDALE BORDUGH COUNCIL         16/02/2018 LEARNING DIS & MENTAL HEALTH         EAST AND WEST HEALTHCARE LIMITED         16/02/2018         £1/04.00 NURSING LONG TERM         V001228670           ROCHDALE BORDUGH COUNCIL         16/02/2018 LEARNING DIS & MENTAL HEALTH         FIELDHOUSE CARE HOME         16/02/2018         £1/04.00 NURSING LONG TERM         V001228671           ROCHDALE BORDUGH COUNCIL         16/02/2018 PHYSICAL DIS & OLDER PEOPLE         STAMFORD HOUSE REST HOME LIMITED         16/02/2018         £3/04.14 RESIDENTIAL LONG TERM         V001228671           ROCHDALE BORDUGH COUNCIL         16/02/2018 PHYSICAL DIS & OLDER PEOPLE         STAMFORD HOUSE REST HOME LIMITED         16/02/2018         £3/04.14 RESIDENTIAL LONG TERM  | ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE    | ST GEORGES NURSING HOME OLDHAM LTD  | 16/02/2018  | £1,472.60 NURSING LONG TERM     | V001226661      |
| ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLESTANSFIELD HALL REST HOME16/02/2018E900.00 RESIDENTIAL LONG TERMV001226664ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHFOUR SEASONS HEALTHCARE16/02/2018E928.00 RESIDENTIAL LONG TERMV001226666ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHFOUR SEASONS HEALTHCARE16/02/2018E900.00 RESIDENTIAL LONG TERMV001226667ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLECLEGGSW/ORTH CARE HOME LIMITED16/02/2018E900.00 RESIDENTIAL LONG TERMV001226669ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & MENTAL HEALTHFIELDHOUSE CARE HOME16/02/2018E901.00 RESIDENTIAL LONG TERMV001226670ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLESTAMFORD HOUSE REST HOME LIMITED16/02/2018E514.14 RESIDENTIAL LONG TERMV001226673ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLESTAMFORD HOUSE REST HOME LIMITED16/02/2018E514.14 RESIDENTIAL LONG TERMV001226673ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLESTAMFORD HOUSE REST HOME LIMITED16/02/2018E514.14 RESIDENTIAL LONG TERMV001226673ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLESTAMFORD HOUSE REST HOME LIMITED16/02/2018E514.14 RESIDENTIAL LONG TERMV001226675ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLESTAMFORD HOUSE REST HOME LIMITED16/02/2018E514.14 RESIDENTIAL LONG TERMV001226675ROCHDA   | ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE    | HOLLIN KNOWLE RESIDENTIAL CARE HOME | 16/02/2018  | £727.50 RESIDENTIAL LONG TERM   | V001226662      |
| ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHROOKWOOD16/02/2018£730.50RESIDENTIAL LONG TERMV001226665ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHFOUR SEASONS HEALTHCARE HIMTED16/02/2018£930.00RESIDENTIAL LONG TERMV001226667ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHEAST AND WEST HEALTHCARE HIMTED16/02/2018£1/04 0.0NURSING LONG TERMV001226667ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHFAST AND WEST HEALTHCARE HIMTED16/02/2018£900.00RESIDENTIAL LONG TERMV001226671ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHFIELDHOUSE CARE HOME16/02/2018£901.00RESIDENTIAL LONG TERMV001226672ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHFIELDHOUSE CARE HOME16/02/2018£514.14RESIDENTIAL LONG TERMV001226673ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLESTAMFORD HOUSE REST HOME LIMITED16/02/2018£514.14RESIDENTIAL LONG TERMV001226673ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLESTAMFORD HOUSE REST HOME LIMITED16/02/2018£514.14RESIDENTIAL LONG TERMV001226673ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLESTAMFORD HOUSE REST HOME LIMITED16/02/2018£514.14RESIDENTIAL LONG TERMV001226673ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLESTAMFORD HOUSE REST HOME LIMITED16/02/2018£514.14  | ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE    | STAMFORD HOUSE REST HOME LIMITED    | 16/02/2018  | £900.00 RESIDENTIAL LONG TERM   | V001226663      |
| ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHFOUR SEASONS HEALTHCARE16/02/2018£926.00RESIDENTIAL LONG TERMV001226666ROCHDALE BOROUGH COUNCIL16/02/2018 DHYSICAL DIS & OLDER PEOPLECLEGGSWORTH CARE HOME LIMITED16/02/2018£1/04/0.00NRSING LONG TERMV001226667ROCHDALE BOROUGH COUNCIL16/02/2018 DHYSICAL DIS & OLDER PEOPLEFALTHORAE LIMITED16/02/2018£1/04/0.00NRSING LONG TERMV001226667ROCHDALE BOROUGH COUNCIL16/02/2018 DHYSICAL DIS & OLDER PEOPLEFIELDHOUSE CARE HOME16/02/2018£900.00RESIDENTIAL LONG TERMV001226671ROCHDALE BOROUGH COUNCIL16/02/2018 DHYSICAL DIS & OLDER PEOPLESTAMFORD HOUSE REST HOME LIMITED16/02/2018-£514.14RESIDENTIAL LONG TERMV001226673ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLESTAMFORD HOUSE REST HOME LIMITED16/02/2018-£514.14RESIDENTIAL LONG TERMV001226673ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLESTAMFORD HOUSE REST HOME LIMITED16/02/2018-£514.14RESIDENTIAL LONG TERMV001226675ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLESTAMFORD HOUSE REST HOME LIMITED16/02/2018-£514.14RESIDENTIAL LONG TERMV001226676ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLESTAMFORD HOUSE REST HOME LIMITED16/02/2018-£514.14RESIDENTIAL LONG TERMV001226676ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLESTAMFORD HOUSE REST HOME LIMITED16/02/2018-   | ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE    | STANSFIELD HALL REST HOME           | 16/02/2018  | £900.00 RESIDENTIAL LONG TERM   | V001226664      |
| ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLECLEGGSWORTH CARE HOME LIMITED16/02/2018£900.00RESIDENTIAL LONG TERMV001226667ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEFIELDHOUSE CARE HOME16/02/2018£900.00RESIDENTIAL LONG TERMV001226670ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLESTAMFORD HOUSE CARE HOME16/02/2018£900.00RESIDENTIAL LONG TERMV001226671ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLESTAMFORD HOUSE REST HOME LIMITED16/02/2018-£514.14RESIDENTIAL LONG TERMV001226673ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLESTAMFORD HOUSE REST HOME LIMITED16/02/2018-£514.14RESIDENTIAL LONG TERMV001226673ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLESTAMFORD HOUSE REST HOME LIMITED16/02/2018-£514.14RESIDENTIAL LONG TERMV001226676ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLESTAMFORD HOUSE REST HOME LIMITED16/02/2018-£514.14RESIDENTIAL LONG TERMV001226676ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLESTAMFORD HOUSE REST HOME LIMITED16/02/2018-£514.14RESIDENTIAL LONG TERMV001226676ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLESTAMFORD HOUSE REST HOME LIMITED16/02/2018-£514.14RESIDENTIAL LONG TERMV001226676ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLESTAMFORD HOUSE REST HOME LIMITED  | ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | ROOKWOOD                            | 16/02/2018  | £730.50 RESIDENTIAL LONG TERM   | V001226665      |
| ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHEAST AND WEST HEALTHCARE LIMITED16/02/2018£1/40.00NURSING LONG TERMV001226670ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHFIELDHOUSE CARE HOME16/02/2018£900.00RESIDENTIAL LONG TERMV001226671ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHFIELDHOUSE CARE HOME16/02/2018£514.14RESIDENTIAL LONG TERMV001226673ROCHDALE BOROUGH COUNCIL16/02/2018HYSICAL DIS & OLDER PEOPLESTAMFORD HOUSE REST HOME LIMITED16/02/2018£514.14RESIDENTIAL LONG TERMV001226673ROCHDALE BOROUGH COUNCIL16/02/2018HYSICAL DIS & OLDER PEOPLESTAMFORD HOUSE REST HOME LIMITED16/02/2018£514.14RESIDENTIAL LONG TERMV001226673ROCHDALE BOROUGH COUNCIL16/02/2018HYSICAL DIS & OLDER PEOPLESTAMFORD HOUSE REST HOME LIMITED16/02/2018£514.14RESIDENTIAL LONG TERMV001226675ROCHDALE BOROUGH COUNCIL16/02/2018HYSICAL DIS & OLDER PEOPLESTAMFORD HOUSE REST HOME LIMITED16/02/2018£50.00RESIDENTIAL LONG TERMV001226677ROCHDALE BOROUGH COUNCIL16/02/2018HYSICAL DIS & OLDER PEOPLESTAMFORD HOUSE REST HOME LIMITED16/02/2018£900.00RESIDENTIAL LONG TERMV001226677ROCHDALE BOROUGH COUNCIL16/02/2018HYSICAL DIS & OLDER PEOPLEDRB HEALTHCARE LTD16/02/2018£900.00RESIDENTIAL LONG TERMV001226677ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLE<  |                          |   |                                     |             |                                 | V001226666      |
| ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEFIELDHOUSE CARE HOME16/02/2018£900.00RESIDENTIAL LONG TERMV001226671ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLESTAMFORD HOUSE REST HOME LIMITED16/02/2018+514.14RESIDENTIAL LONG TERMV001226672ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLESTAMFORD HOUSE REST HOME LIMITED16/02/2018+514.14RESIDENTIAL LONG TERMV001226673ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLESTAMFORD HOUSE REST HOME LIMITED16/02/2018+514.14RESIDENTIAL LONG TERMV001226673ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLESTAMFORD HOUSE REST HOME LIMITED16/02/2018+514.14RESIDENTIAL LONG TERMV001226675ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLESTAMFORD HOUSE REST HOME LIMITED16/02/2018+531.41RESIDENTIAL LONG TERMV001226675ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLESTAMFORD HOUSE REST HOME LIMITED16/02/2018£900.00RESIDENTIAL LONG TERMV001226675ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEBTAMFORD HOUSE REST HOME LIMITED16/02/2018£900.00RESIDENTIAL LONG TERMV001226675ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEBTAMFORD HOUSE REST HOME LIMITED16/02/2018£900.00RESIDENTIAL LONG TERMV001226675ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEBTAMFORD HOUSE REST HOME LIMITED <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>   |                          |   |                                     |             |                                 |                 |
| ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHFIELDHOUSE CARE HOME16/02/2018£900.00RESIDENTIAL LONG TERMV001226671ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLESTAMFORD HOUSE REST HOME LIMITED16/02/2018-£514.14RESIDENTIAL LONG TERMV001226673ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLESTAMFORD HOUSE REST HOME LIMITED16/02/2018-£514.14RESIDENTIAL LONG TERMV001226673ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLESTAMFORD HOUSE REST HOME LIMITED16/02/2018-£514.14RESIDENTIAL LONG TERMV001226675ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLESTAMFORD HOUSE REST HOME LIMITED16/02/2018-£514.14RESIDENTIAL LONG TERMV001226676ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLESTAMFORD HOUSE REST HOME LIMITED16/02/2018£30.00RESIDENTIAL LONG TERMV001226677ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEREALTHCARE LTD16/02/2018£30.00RESIDENTIAL LONG TERMV001226679ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEDRB HEALTHCARE LTD16/02/2018£30.00RESIDENTIAL LONG TERMV001226679ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEDRB HEALTHCARE LTD16/02/2018£30.00RESIDENTIAL LONG TERMV001226679ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEDRB HEALT  |                          |   |                                     |             |                                 |                 |
| ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLESTAMFORD HOUSE REST HOME LIMITED16/02/2018-£514.14 RESIDENTIAL LONG TERMV001226672ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLESTAMFORD HOUSE REST HOME LIMITED16/02/2018-£514.14 RESIDENTIAL LONG TERMV001226674ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLESTAMFORD HOUSE REST HOME LIMITED16/02/2018-£514.14 RESIDENTIAL LONG TERMV001226674ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLESTAMFORD HOUSE REST HOME LIMITED16/02/2018-£514.14 RESIDENTIAL LONG TERMV001226676ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLESTAMFORD HOUSE REST HOME LIMITED16/02/2018£900.00 RESIDENTIAL LONG TERMV001226677ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLESTAMFORD HOUSE REST HOME LIMITED16/02/2018£30.38.70 RESIDENTIAL LONG TERMV001226678ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEDRB HEALTHCARE LTD16/02/2018£30.00 RESIDENTIAL LONG TERMV001226679ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEDRB HEALTHCARE LTD16/02/2018£12.80.00 RESIDENTIAL LONG TERMV001226680ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEDRB HEALTHCARE LTD16/02/2018£12.80.00 RESIDENTIAL LONG TERMV001226680ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEDRB HEALTHCARE LTD16/02/2018£90  |                          |   |                                     |             |                                 |                 |
| ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLESTAMFORD HOUSE REST HOME LIMITED16/02/2018-£514.14 RESIDENTIAL LONG TERMV001226673ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLESTAMFORD HOUSE REST HOME LIMITED16/02/2018-£514.14 RESIDENTIAL LONG TERMV001226674ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLESTAMFORD HOUSE REST HOME LIMITED16/02/2018-£514.14 RESIDENTIAL LONG TERMV001226675ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLESTAMFORD HOUSE REST HOME LIMITED16/02/2018£900.00RESIDENTIAL LONG TERMV001226677ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLESTAMFORD HOUSE REST HOME LIMITED16/02/2018£900.00RESIDENTIAL LONG TERMV001226678ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEHEALTYCARE LTD16/02/2018£100.00RESIDENTIAL LONG TERMV001226679ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEDRB HEALTHCARE LTD16/02/2018£1,280.00NURSING LONG TERMV001226678ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEDRB HEALTHCARE LTD16/02/2018£1,280.00NURSING LONG TERMV001226687ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEDRB HEALTHCARE LIMITED16/02/2018£900.00RESIDENTIAL LONG TERMV001226681ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEDRB HEALTHCARE LIMITED <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>   |                          |   |                                     |             |                                 |                 |
| ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLESTAMFORD HOUSE REST HOME LIMITED16/02/2018-£514.14 RESIDENTIAL LONG TERMV001226674ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLESTAMFORD HOUSE REST HOME LIMITED16/02/2018-£514.14 RESIDENTIAL LONG TERMV001226676ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLESTAMFORD HOUSE REST HOME LIMITED16/02/2018£501.41 RESIDENTIAL LONG TERMV001226677ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLESTAMFORD HOUSE REST HOME LIMITED16/02/2018£30.38.70 RESIDENTIAL LONG TERMV001226677ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEHEALEY CARE LTD16/02/2018£3.038.70 RESIDENTIAL LONG TERMV001226679ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEDRB HEALTHCARE LTD16/02/2018£1.200.00 NURSING LONG TERMV001226681ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEDRB HEALTHCARE LTD16/02/2018£1.200.00 NURSING LONG TERMV001226681ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEBELVOIR CARE HOME LIMITED16/02/2018£900.00 RESIDENTIAL LONG TERMV001226683ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEBELVOIR CARE HOME LIMITED16/02/2018£900.00 RESIDENTIAL LONG TERMV001226683ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED16/02/2018£900.00 RESID  |                          |   |                                     |             |                                 |                 |
| ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLESTAMFORD HOUSE REST HOME LIMITED16/02/2018-£514.14 RESIDENTIAL LONG TERMV001226675ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLESTAMFORD HOUSE REST HOME LIMITED16/02/2018-£514.14 RESIDENTIAL LONG TERMV001226677ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLESTAMFORD HOUSE REST HOME LIMITED16/02/2018£30.030 RESIDENTIAL LONG TERMV001226677ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEHEALEY CARE LTD16/02/2018£30.037 RESIDENTIAL LONG TERMV001226678ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEDRB HEALTHCARE LTD16/02/2018£900.00 RESIDENTIAL LONG TERMV001226680ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEDRB HEALTHCARE LTD16/02/2018£1,280.00 NURSING LONG TERMV001226681ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEBELVOIR CARE HOME LIMITED16/02/2018£900.00 RESIDENTIAL LONG TERMV001226683ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED16/02/2018£900.00 RESIDENTIAL LONG TERMV001226683ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEDRB HEALTHCARE LIMITED16/02/2018£900.00 RESIDENTIAL LONG TERMV001226683ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEDRB HEALTHCARE LIMITED16/02/2018£900.00 RESIDENTIAL LONG TERMV001226683ROCHDALE BOROUGH COUNCIL16/02/201  |                          |   |                                     |             |                                 |                 |
| ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLESTAMFORD HOUSE REST HOME LIMITED16/02/2018-£514.14 RESIDENTIAL LONG TERMV001226676ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLESTAMFORD HOUSE REST HOME LIMITED16/02/2018£900.00 RESIDENTIAL LONG TERMV001226677ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEHEALEY CARE LTD16/02/2018£900.00 RESIDENTIAL LONG TERMV001226679ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEDRB HEALTHCARE LTD16/02/2018£900.00 RESIDENTIAL LONG TERMV001226680ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEDRB HEALTHCARE LTD16/02/2018£900.00 RESIDENTIAL LONG TERMV001226681ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEBELVOIR CARE HOME LIMITED16/02/2018£900.00 RESIDENTIAL LONG TERMV001226683ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEBELVOIR CARE HOME LIMITED16/02/2018£900.00 RESIDENTIAL LONG TERMV001226683ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED16/02/2018£900.00 RESIDENTIAL LONG TERMV001226683ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEDRB HEALTHCARE LIMITED16/02/2018£900.00 RESIDENTIAL LONG TERMV001226683ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEDRB HEALTHCARE LIMITED16/02/2018£900.00 RESIDENTIAL LONG TERMV001226683ROCHDALE BOROUGH COUNCIL16/02/2018 PHYS  |                          |   |                                     |             |                                 |                 |
| ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLESTAMFORD HOUSE REST HOME LIMITED16/02/2018£900.00RESIDENTIAL LONG TERMV001226677ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEHEALEY CARE LTD16/02/2018£3,038.70RESIDENTIAL LONG TERMV001226678ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEDRB HEALTHCARE LTD16/02/2018£900.00RESIDENTIAL LONG TERMV001226679ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEDRB HEALTHCARE LTD16/02/2018£1,280.00NURSING LONG TERMV001226680ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEBELVOIR CARE HOME LIMITED16/02/2018£1,280.00RESIDENTIAL LONG TERMV001226681ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED16/02/2018£900.00RESIDENTIAL LONG TERMV001226683ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEDRB HEALTHCARE LTD16/02/2018£900.00RESIDENTIAL LONG TERMV001226683ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEDRB HEALTHCARE LIMITED16/02/2018£900.00RESIDENTIAL LONG TERMV001226684ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED16/02/2018£914.00SHORT TERM CARE - RESIDENTIALV001226685ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED16/02/2018£914.00SHORT TERM CAR  |                          |   |                                     |             |                                 |                 |
| ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEHEALEY CARE LTD16/02/2018£3,038.70RESIDENTIAL LONG TERMV001226678ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEDRB HEALTHCARE LTD16/02/2018£1,280.00RESIDENTIAL LONG TERMV001226679ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEDRB HEALTHCARE LTD16/02/2018£1,280.00NURSING LONG TERMV001226680ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEBELVOIR CARE HOME LIMITED16/02/2018£900.00RESIDENTIAL LONG TERMV001226681ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED16/02/2018£900.00RESIDENTIAL LONG TERMV001226683ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEDRB HEALTHCARE LTD16/02/2018£900.00RESIDENTIAL LONG TERMV001226684ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEDRB HEALTHCARE LIMITED16/02/2018£900.00RESIDENTIAL LONG TERMV001226684ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED16/02/2018£914.00SHORT TERM CARE - RESIDENTIALV001226687ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED16/02/2018£900.00RESIDENTIAL LONG TERMV001226687ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED16/02/2018£900.00RESIDENTIAL LO  |                          |   |                                     |             |                                 |                 |
| ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEDRB HEALTHCARE LTD16/02/2018£900.00RESIDENTIAL LONG TERMV001226679ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEDRB HEALTHCARE LTD16/02/2018£1,280.00NURSING LONG TERMV001226680ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEBELVOIR CARE HOME LIMITED16/02/2018£900.00RESIDENTIAL LONG TERMV001226681ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED16/02/2018£900.00RESIDENTIAL LONG TERMV001226683ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEDRB HEALTHCARE LIMITED16/02/2018£900.00RESIDENTIAL LONG TERMV001226683ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEDRB HEALTHCARE LIMITED16/02/2018£900.00RESIDENTIAL LONG TERMV001226684ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED16/02/2018£914.00SHORT TERM CARE - RESIDENTIALV001226685ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED16/02/2018£900.00RESIDENTIAL LONG TERMV001226687ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLECLEGGSWORTH CARE HOME LIMITED16/02/2018£900.00RESIDENTIAL LONG TERMV001226688ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLECLEGGSWORTH CARE HOME LIMITED16/02/2018£900.00RES  |                          |   |                                     |             |                                 |                 |
| ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEDRB HEALTHCARE LTD16/02/2018£1,280.00 NURSING LONG TERMV001226680ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEBELVOIR CARE HOME LIMITED16/02/2018£900.00 RESIDENTIAL LONG TERMV001226681ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED16/02/2018£900.00 RESIDENTIAL LONG TERMV001226683ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEDRB HEALTHCARE LIMITED16/02/2018£900.00 RESIDENTIAL LONG TERMV001226684ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED16/02/2018£900.00 RESIDENTIAL LONG TERMV001226684ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED16/02/2018£914.00 SHORT TERM CARE - RESIDENTIALV001226685ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED16/02/2018£652.66 SHORT TERM CARE - RESIDENTIALV001226685ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED16/02/2018£652.66 SHORT TERM CARE - RESIDENTIALV001226687ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLECLEGGSWORTH CARE HOME LIMITED16/02/2018£900.00 RESIDENTIAL LONG TERMV001226688ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHELDERCARE LANCS LIMITED16/02/2018£900.00 RESIDENTIAL LONG TERMV001226689 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>   |                          |   |                                     |             |                                 |                 |
| ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEBELVOIR CARE HOME LIMITED16/02/2018£900.00 RESIDENTIAL LONG TERMV001226681ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED16/02/2018£900.00 RESIDENTIAL LONG TERMV001226683ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEDRB HEALTHCARE LTD16/02/2018£900.00 RESIDENTIAL LONG TERMV001226684ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED16/02/2018£914.00 SHORT TERM CARE - RESIDENTIALV001226684ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED16/02/2018£914.00 SHORT TERM CARE - RESIDENTIALV001226685ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED16/02/2018£952.66 SHORT TERM CARE - RESIDENTIALV001226687ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLECLEGGSWORTH CARE HOME LIMITED16/02/2018£900.00 RESIDENTIAL LONG TERMV001226688ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHELDERCARE LANCS LIMITED16/02/2018£900.00 RESIDENTIAL LONG TERMV001226689ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHELDERCARE LANCS LIMITED16/02/2018£900.00 RESIDENTIAL LONG TERMV001226689  |                          |   |                                     |             |                                 |                 |
| ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED16/02/2018£900.00 RESIDENTIAL LONG TERMV001226683ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEDRB HEALTHCARE LTD16/02/2018£900.00 RESIDENTIAL LONG TERMV001226684ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED16/02/2018£914.00 SHORT TERM CARE - RESIDENTIALV001226685ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED16/02/2018£914.00 SHORT TERM CARE - RESIDENTIALV001226685ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED16/02/2018£900.00 RESIDENTIAL LONG TERMV001226687ROCHDALE BOROUGH COUNCIL16/02/2018 HYSICAL DIS & OLDER PEOPLECLEGGSWORTH CARE HOME LIMITED16/02/2018£900.00 RESIDENTIAL LONG TERMV001226688ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHELDERCARE LANCS LIMITED16/02/2018£900.00 RESIDENTIAL LONG TERMV001226689  |                          |   |                                     |             |                                 |                 |
| ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEDRB HEALTHCARE LTD16/02/2018£900.00 RESIDENTIAL LONG TERMV001226684ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED16/02/2018£914.00 SHORT TERM CARE - RESIDENTIALV001226685ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED16/02/2018£652.86 SHORT TERM CARE - RESIDENTIALV001226687ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLECLEGGSWORTH CARE HOME LIMITED16/02/2018£900.00 RESIDENTIAL LONG TERMV001226688ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHELDERCARE LANCS LIMITED16/02/2018£900.00 RESIDENTIAL LONG TERMV001226689   |                          |   |                                     |             |                                 |                 |
| ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED16/02/2018£914.00 SHORT TERM CARE - RESIDENTIALV001226685ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED16/02/2018£652.86 SHORT TERM CARE - RESIDENTIALV001226687ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLECLEGGSWORTH CARE HOME LIMITED16/02/2018£900.00 RESIDENTIAL LONG TERMV001226688ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHELDERCARE LANCS LIMITED16/02/2018£900.00 RESIDENTIAL LONG TERMV001226689  |                          |   |                                     |             |                                 |                 |
| ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED16/02/2018£652.86SHORT TERM CARE - RESIDENTIALV001226687ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLECLEGGSWORTH CARE HOME LIMITED16/02/2018£900.00RESIDENTIAL LONG TERMV001226688ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHELDERCARE LANCS LIMITED16/02/2018£900.00RESIDENTIAL LONG TERMV001226689  |                          |   |                                     |             |                                 |                 |
| ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLECLEGGSWORTH CARE HOME LIMITED16/02/2018£900.00RESIDENTIAL LONG TERMV001226688ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHELDERCARE LANCS LIMITED16/02/2018£900.00RESIDENTIAL LONG TERMV001226689  |                          |   |                                     |             |                                 |                 |
| ROCHDALE BOROUGH COUNCIL 16/02/2018 LEARNING DIS & MENTAL HEALTH ELDERCARE LANCS LIMITED 16/02/2018 £900.00 RESIDENTIAL LONG TERM V001226689   |                          |   |                                     |             |                                 |                 |
|  |                          |   |                                     |             |                                 |                 |
|  | ROCHDALE BOROUGH COUNCIL |   | EAST AND WEST HEALTHCARE LIMITED    |             |                                 |                 |
| ROCHDALE BOROUGH COUNCIL 16/02/2018 PHYSICAL DIS & OLDER PEOPLE FINBROOK LIMITED 16/02/2018 £914.00 RESIDENTIAL LONG TERM V001226691   | ROCHDALE BOROUGH COUNCIL |   |                                     |             |                                 |                 |
| ROCHDALE BOROUGH COUNCIL 16/02/2018 PHYSICAL DIS & OLDER PEOPLE ASHBOURNE NURSING HOME 16/02/2018 £900.00 RESIDENTIAL LONG TERM V001226692   |                          |   |                                     |             |                                 |                 |
| ROCHDALE BOROUGH COUNCIL 16/02/2018 PHYSICAL DIS & OLDER PEOPLE HURSTEAD HOUSE CARE HOME 16/02/2018 £900.00 RESIDENTIAL LONG TERM V001226693   |                          |   |                                     |             |                                 |                 |
| ROCHDALE BOROUGH COUNCIL 16/02/2018 PHYSICAL DIS & OLDER PEOPLE HC ONE OVAL LTD 16/02/2018 £900.00 RESIDENTIAL LONG TERM V001226694  | ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE    | HC ONE OVAL LTD                     |             | £900.00 RESIDENTIAL LONG TERM   |                 |
| ROCHDALE BOROUGH COUNCIL 16/02/2018 LEARNING DIS & MENTAL HEALTH EAST AND WEST HEALTHCARE LIMITED 16/02/2018 £1,121.70 RESIDENTIAL LONG TERM V001226695  | ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | EAST AND WEST HEALTHCARE LIMITED    | 16/02/2018  | £1,121.70 RESIDENTIAL LONG TERM | V001226695      |
| ROCHDALE BOROUGH COUNCIL 16/02/2018 PHYSICAL DIS & OLDER PEOPLE FOUR SEASONS HEALTHCARE 16/02/2018 £926.00 RESIDENTIAL LONG TERM V001226696  | ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE    | FOUR SEASONS HEALTHCARE             | 16/02/2018  | £926.00 RESIDENTIAL LONG TERM   | V001226696      |
| ROCHDALE BOROUGH COUNCIL         16/02/2018 PHYSICAL DIS & OLDER PEOPLE         MT CARE PROPERTY LTD         16/02/2018         £900.00 RESIDENTIAL LONG TERM         V001226697   | ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE    | MT CARE PROPERTY LTD                | 16/02/2018  | £900.00 RESIDENTIAL LONG TERM   | V001226697      |
| ROCHDALE BOROUGH COUNCIL 16/02/2018 NEIGHBOURHOODS AND ENVIRONMENT OLDHAM AND ROCHDALE GROUNDWORK TI 16/02/2018 £24,350.00 CONDITION SURVEYS V001226698  | ROCHDALE BOROUGH COUNCIL | 16/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | OLDHAM AND ROCHDALE GROUNDWORK TI   | 16/02/2018  | £24,350.00 CONDITION SURVEYS    | V001226698      |
| ROCHDALE BOROUGH COUNCIL 16/02/2018 PHYSICAL DIS & OLDER PEOPLE BRIARMEDE CARE LTD 16/02/2018 £900.00 SELF - FUNDING DEFERRED PAYMENTS V001226699  |                          |   |                                     |             |                                 |                 |
| ROCHDALE BOROUGH COUNCIL 16/02/2018 LEARNING DIS & MENTAL HEALTH ORCHARD CARE HOMES 16/02/2018 £900.00 RESIDENTIAL LONG TERM V001226700  | ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | ORCHARD CARE HOMES                  | 16/02/2018  | £900.00 RESIDENTIAL LONG TERM   | V001226700      |

| ORGANISATION NAME                                    | EFFECTIVE DATE DIRECTORATE  | SUPPLIER NAME  | DATE PAID AN             | NOUNT (£) PURPOSE  | TRANSACTION NO.          |
|--|---|--|--------------------------|--|--------------------------|
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE LTD   | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226701               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | BELVOIR CARE HOME LIMITED                                      | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226702               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | CLEGGSWORTH CARE HOME LIMITED                                  | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226703               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | DRB HEALTHCARE LTD   | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226705               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FIELDHOUSE CARE HOME   | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226706               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ORCHARD CARE HOMES   | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226708               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | DRB HEALTHCARE LTD   | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226709               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | BEECH HOUSE  | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226710               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | LITTLE HEATON CARE HOME  | 16/02/2018               | £914.00 RESIDENTIAL LONG TERM                                  | V001226711               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ROSEMARY CARE HOME   | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226712               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ORCHARD CARE HOMES   | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226713               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FIDELITY RESIDENTIAL LIMITED                                   | 16/02/2018               | £558.46 RESIDENTIAL LONG TERM                                  | V001226714               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | LEIGHTON HOUSE RETIREMENT HOME LIMI                            | 16/02/2018               | -£900.00 RESIDENTIAL LONG TERM                                 | V001226716               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | CHADDERTON TOTAL CARE UNIT LTD                                 | 16/02/2018               | £533.38 NURSING LONG TERM                                      | V001226717               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | BROOKVALE RESIDENTIAL CARE                                     | 16/02/2018               | £1,584.70 RESIDENTIAL LONG TERM                                | V001226718               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FINBROOK LIMITED   | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226719               |
| ROCHDALE BOROUGH COUNCIL                             | 22/02/2018 NEIGHBOURHOODS AND ENVIRONMENT   | JONES AND BROOKS LTD   | 22/02/2018               | £519.75 EQUIPMENT - GENERAL                                    | V001226710               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | THE JOSEPH COX CHARITY   | 16/02/2018               | £808.28 RESIDENTIAL LONG TERM                                  | V001226720               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & MERTAL HEALTH<br>16/02/2018 PHYSICAL DIS & OLDER PEOPLE | BRIARMEDE CARE LTD   | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226721               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | LEIGHTON HOUSE RETIREMENT HOME LIMI                            | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226722               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | EAST AND WEST HEALTHCARE LIMITED                               | 16/02/2018               | £940.00 NURSING LONG TERM                                      | V001226723               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | DRB HEALTHCARE LTD   | 16/02/2018               | £900.00 NURSING LONG TERM                                      | V001226725               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | EAST AND WEST HEALTHCARE LIMITED                               | 16/02/2018               | £914.00 RESIDENTIAL LONG TERM                                  | V001226725               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ATLANTIS MEDICARE LTD  | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226727               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | MT CARE PROPERTY LTD   | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226728               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & MENTAL HEALTH   | EAST AND WEST HEALTHCARE LIMITED                               | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226729<br>V001226730 |
|  |   |  |                          |  |                          |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | STANSFIELD HALL REST HOME<br>ATLANTIS MEDICARE LTD             | 16/02/2018<br>16/02/2018 | £900.00 RESIDENTIAL LONG TERM<br>£900.00 RESIDENTIAL LONG TERM | V001226731<br>V001226732 |
|  |   |  |                          |  |                          |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 23/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | TUNSTALL HEALTHCARE (UK) LTD<br>CHADDERTON TOTAL CARE UNIT LTD | 23/02/2018<br>16/02/2018 | £600.00 EQUIPMENT - GENERAL<br>£691.10 NURSING LONG TERM       | V001226733               |
|  |   |  |                          |  | V001226734               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | FOUR SEASONS HEALTHCARE  | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226735               |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | LILY CARE LIMITED  | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226736               |
|  |   |  | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226737               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  |  | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226738               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  |  | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226739               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  |  | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226740               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  |  | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226741               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE LTD   | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226745               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD  | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226746               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FOUR SEASONS HEALTHCARE  | 16/02/2018               | £926.00 RESIDENTIAL LONG TERM                                  | V001226747               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | PASSMONDS NURSING HOME   | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226748               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD  | 16/02/2018               | £900.00 NURSING LONG TERM                                      | V001226749               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FOUR SEASONS HEALTHCARE  | 16/02/2018               | £926.00 RESIDENTIAL LONG TERM                                  | V001226750               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HALF ACRE HOUSE  | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226751               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | EAST AND WEST HEALTHCARE LIMITED                               | 16/02/2018               | £900.00 NURSING LONG TERM                                      | V001226752               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | BRIARMEDE CARE LTD   | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226753               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | FIELDHOUSE CARE HOME   | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226754               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | AVERY HOMES MOSTON LIMITED                                     | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226755               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | BUPA CARE SERVICES   | 16/02/2018               | £1,976.00 NURSING LONG TERM                                    | V001226756               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | LILY CARE LIMITED  | 16/02/2018               | £920.08 RESIDENTIAL LONG TERM                                  | V001226757               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | BEECH HOUSE  | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226758               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ORCHARD CARE HOMES   | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226759               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HURSTEAD HOUSE CARE HOME                                       | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226760               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ELIZABETH HOUSE OLDHAM LTD                                     | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226761               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HALF ACRE HOUSE  | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226762               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ELIZABETH HOUSE OLDHAM LTD                                     | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226763               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | CLEGGSWORTH CARE HOME LIMITED                                  | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226764               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ASHBOURNE NURSING HOME   | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226765               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | CLEGGSWORTH CARE HOME LIMITED                                  | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226767               |

| ORGANISATION NAME                                    | EFFECTIVE DATE DIRECTORATE   | SUPPLIER NAME                                  | DATE PAID A              | MOUNT (£) PURPOSE  | TRANSACTION NO.          |
|--|--|--|--------------------------|--|--------------------------|
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | WOODLANDS RESIDENTIAL CARE HOME LTI            | 16/02/2018               | £1,128.00 RESIDENTIAL LONG TERM                                | V001226768               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HC ONE OVAL LTD                                | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226769               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | QUALIA CARE LTD                                | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226770               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ELIZABETH HOUSE OLDHAM LTD                     | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226772               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | HC ONE OVAL LTD                                | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226773               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | DRB HEALTHCARE LTD                             | 16/02/2018               | £1,280.00 NURSING LONG TERM                                    | V001226774               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HC ONE OVAL LTD                                | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226775               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HC ONE OVAL LTD                                | 16/02/2018               | £914.00 RESIDENTIAL LONG TERM                                  | V001226777               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | QUALIA CARE LTD                                | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226778               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HC ONE LTD                                     | 16/02/2018               | £914.00 RESIDENTIAL LONG TERM                                  | V001226779               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | LITTLE HEATON CARE HOME                        | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226780               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | APSLEY HOUSE                                   | 16/02/2018               | £2,090.88 RESIDENTIAL LONG TERM                                | V001226781               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | PASSMONDS NURSING HOME                         | 16/02/2018               | £1,530.00 RESIDENTIAL LONG TERM                                | V001226782               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | LITTLE HEATON CARE HOME                        | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226783               |
| ROCHDALE BOROUGH COUNCIL                             | 26/02/2018 PHYSICAL DIS & OLDER PEOPLE   | MJM FURNISHINGS LTD                            | 26/02/2018               | £914.00 RESIDENTIAL LONG TERM                                  | V001226784               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FOUR SEASONS                                   | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226785               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | EAST AND WEST HEALTHCARE LIMITED               | 16/02/2018               | £940.00 NURSING LONG TERM                                      | V001226786               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FOUR SEASONS HEALTHCARE                        | 16/02/2018               | £914.00 RESIDENTIAL LONG TERM                                  | V001226787               |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 26/02/2018 PHYSICAL DIS & OLDER PEOPLE   | MJM FURNISHINGS LTD                            | 26/02/2018<br>16/02/2018 | £900.00 RESIDENTIAL LONG TERM                                  | V001226789               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>16/02/2018 PHYSICAL DIS & OLDER PEOPLE | ORCHARD CARE HOMES<br>HURSTEAD HOUSE CARE HOME | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM<br>£900.00 RESIDENTIAL LONG TERM | V001226790<br>V001226791 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>16/02/2018 PHYSICAL DIS & OLDER PEOPLE | LILY CARE LIMITED                              | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM<br>£900.00 RESIDENTIAL LONG TERM | V001226791<br>V001226792 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ORCHARD CARE HOMES                             | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM<br>£914.00 RESIDENTIAL LONG TERM | V001226792<br>V001226793 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FOUR SEASONS HEALTHCARE                        | 16/02/2018               | £914.00 RESIDENTIAL LONG TERM                                  | V001226793<br>V001226794 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FOUR SEASONS HEALTHCARE                        | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226794               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HURSTEAD HOUSE CARE HOME                       | 16/02/2018               | £900.00 NURSING LONG TERM                                      | V001226796               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | BUPA CARE HOMES LIMITED                        | 16/02/2018               | £590.62 NURSING LONG TERM                                      | V001226798               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FIELDHOUSE CARE HOME                           | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226798               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | UNITY HOMES LTD                                | 16/02/2018               | £665.44 NURSING LONG TERM                                      | V001226801               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | UNITY HOMES LTD                                | 16/02/2018               | £665.44 NURSING LONG TERM                                      | V001226802               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HC ONE OVAL LTD                                | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226803               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | QUALIA CARE LTD                                | 16/02/2018               | -£631.10 RESIDENTIAL LONG TERM                                 | V001226805               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | QUALIA CARE LTD                                | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226806               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | EAST AND WEST HEALTHCARE LIMITED               | 16/02/2018               | £940.00 NURSING LONG TERM                                      | V001226807               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ARCHMOOR CARE HOME                             | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226808               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | FIELDHOUSE CARE HOME                           | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226809               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ELDERCARE LANCS LIMITED                        | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226810               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ARCHMOOR CARE HOME                             | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226811               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | CLEGGSWORTH CARE HOME LIMITED                  | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226812               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FIELDHOUSE CARE HOME                           | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226813               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | ABBEY HEY CARE HOME                            | 16/02/2018               | £960.00 RESIDENTIAL LONG TERM                                  | V001226815               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | ABBEY HEY CARE HOME                            | 16/02/2018               | £960.00 RESIDENTIAL LONG TERM                                  | V001226816               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | ABBEY HEY CARE HOME                            | 16/02/2018               | £960.00 RESIDENTIAL LONG TERM                                  | V001226817               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | ABBEY HEY CARE HOME                            | 16/02/2018               | £960.00 RESIDENTIAL LONG TERM                                  | V001226818               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | AS CARE SOLUTIONS LTD                          | 16/02/2018               | £2,900.00 RESIDENTIAL LONG TERM                                | V001226819               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | BROOKVALE RESIDENTIAL CARE                     | 16/02/2018               | £1,600.50 RESIDENTIAL LONG TERM                                | V001226820               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | EAST AND WEST HEALTHCARE LIMITED               | 16/02/2018               | £940.00 NURSING LONG TERM                                      | V001226821               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | DRB HEALTHCARE LTD                             | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226822               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | EAST AND WEST HEALTHCARE LIMITED               | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226823               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FOUR SEASONS HEALTHCARE                        | 16/02/2018               | -£506.86 RESIDENTIAL LONG TERM                                 | V001226824               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FOUR SEASONS HEALTHCARE                        | 16/02/2018               | -£645.10 RESIDENTIAL LONG TERM                                 | V001226825               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FOUR SEASONS HEALTHCARE                        | 16/02/2018               | £914.00 RESIDENTIAL LONG TERM                                  | V001226826               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | BUPA CARE HOMES LIMITED                        | 16/02/2018               | £859.52 NURSING LONG TERM                                      | V001226828               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HC ONE OVAL LTD                                | 16/02/2018               | £914.00 RESIDENTIAL LONG TERM                                  | V001226829               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | BRIARMEDE CARE LTD                             | 16/02/2018               | £514.29 RESIDENTIAL LONG TERM                                  | V001226830               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ASHBOURNE NURSING HOME                         | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226831               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | LEIGHTON HOUSE RETIREMENT HOME LIMI            | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226832               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HC ONE LTD                                     | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001226833               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | WARDLEWORTH COMMUNITY CENTRE ASS               | 23/02/2018               | £750.00 ACTIVITIES   | V001226837               |
|  |  |  |                          |  |                          |

| Chordbard         Exception         Exception <t< th=""><th>ORGANISATION NAME</th><th>EFFECTIVE DATE DIRECTORATE</th><th>SUPPLIER NAME</th><th>DATE PAID A</th><th>MOUNT (£) PURPOSE</th><th>TRANSACTION NO.</th></t<>   | ORGANISATION NAME        | EFFECTIVE DATE DIRECTORATE                | SUPPLIER NAME                         | DATE PAID A | MOUNT (£) PURPOSE               | TRANSACTION NO. |
|--|--------------------------|---|---------------------------------------|-------------|---------------------------------|-----------------|
| Incompart         Incompart <t< td=""><td>ROCHDALE BOROUGH COUNCIL</td><td>16/02/2018 PHYSICAL DIS &amp; OLDER PEOPLE</td><td>HC ONE OVAL LTD</td><td>16/02/2018</td><td>£900.00 RESIDENTIAL LONG TERM</td><td>V001226838</td></t<>  | ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE    | HC ONE OVAL LTD                       | 16/02/2018  | £900.00 RESIDENTIAL LONG TERM   | V001226838      |
| BOOD-BLE SPROUCH COUNCIL         14602211 PHYSICAL IDS ALCEPT PDFE         AMREMEZA LUTTED         1802211 FLANDING         20023 BLEARING LUCK CONSTEM         V00123884           RODE-BLE SPROUCH COUNCIL         16022011 PHYSICAL IDS ALCEPT PDFE         FUDIA SALESCH PHYSICAL IDS ALCEPT PDFE <td< td=""><td></td><td>16/02/2018 PHYSICAL DIS &amp; OLDER PEOPLE</td><td>HC ONE LTD</td><td></td><td></td><td></td></td<> |                          | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE    | HC ONE LTD                            |             |                                 |                 |
| DOCDALE BORNULH CURKING         19922018 LEARNING DIS ANNAL HEALTH         DPMTAK CARE AND SERVICES         CRUZON         CRUZON        CRUZON        CRUZON   | ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE    | MT CARE PROPERTY LTD                  | 16/02/2018  | £900.00 RESIDENTIAL LONG TERM   |                 |
| Inconduct expension         2272/2011         PERMAN DECEMPAN         PERMAN DECEM   | ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE    | MARSHMEAD LIMITED                     | 16/02/2018  | £809.50 RESIDENTIAL LONG TERM   | V001226841      |
| BOCHARDLE         TOTOLINE         TOTOLINE         FULL SEASON FEAL TRANS         FULL SEASON FEAL TRANS </td <td>ROCHDALE BOROUGH COUNCIL</td> <td>16/02/2018 LEARNING DIS &amp; MENTAL HEALTH</td> <td>DENTAK CARE AND SERVICES LTD</td> <td>16/02/2018</td> <td>£900.00 NURSING LONG TERM</td> <td>V001226842</td>              | ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | DENTAK CARE AND SERVICES LTD          | 16/02/2018  | £900.00 NURSING LONG TERM       | V001226842      |
| DECIDINALE BORQUAY COUNCL         1962/2318         ENTICAL DIS ALCHER PECPLE         FULL SEASON FRANCINGE         9162/2318         ENTICAL DIS ALCHER PECPLE         VIDE 28466           COCINALE BORQUAY COUNCL         1962/2318         FARSON FRANCING         9162/2318         FARSON  | ROCHDALE BOROUGH COUNCIL | 27/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | HARROD UK LTD                         | 27/02/2018  | £709.30 EQUIPMENT - GENERAL     | V001226845      |
| DECIDINGLE DROUGH COUNCIL         1902/2319         LAXING DR A MUTTAL HEALTH         HEALTY CARE LTD         1902/2319         EX100.00         FEEDRATIL LONG TERM         0001/22484           ROCHALE EDROUGH COUNCIL         1002/2319         HYRACL USS A DILBY PROFIL         CLI UN NYERSK LIMITE DI         1902/2019         HYRACL UNS TERM         0001/22489           ROCHALE EDROUGH COUNCIL         1002/2319         HYRACL USS A DILBY PROFILE         CLI UN NYERSK LIMITE DI         1902/2019         HYRACL UNS TERM         0001/22489           ROCHALE EDROUGH COUNCIL         1002/2319         HYRACL USS A DILBY PROFILE         CLI UN NYERSK LIMITE DI         1902/2019         HYRACL UNS TERM         0001/22489           ROCHALE EDROUGH COUNCIL         1002/2319         HYRACL USS A DILBY PROFILE         FELRICAL USS A DILBY PROFILE         1902/2319         HYRACL UNS TERM         0001/22489           ROCHALE EDROUGH COUNCIL         1002/2319         HYRACL USS A DILBY PROFILE         FELRICAL USS A DILBY PROFILE         0001/22489         HYRACL UNS TERM         0001/22489           ROCHALE EDROUGH COUNCIL         1002/2319         HYRACL USS A DILBY PROFILE         FELRICAL USS A DILBY PROFILE         HYRACL U   | ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE    | FOUR SEASONS HEALTHCARE               | 16/02/2018  | £914.00 RESIDENTIAL LONG TERM   |                 |
| BODDALE BORDUGH COUNCIL         19922019         PHYSICAL DIS & GLOBER PEOPLE         HC ONE CVAL LITD         19922019         EXEMPTION LONG TEMM         V00122849           ROCIDALE BORDUGH COUNCIL         19922019         LEXEMPTION LONG TEMM         V00122849         Settion STEMM         V00122849           ROCIDALE BORDUGH COUNCIL         19922019         LEXEMPTION LONG TEMM         V00122849         Settion STEMM         V00122849           ROCIDALE BORDUGH COUNCIL         19922019         PHYSICAL DIS & CLOBE REPORT         V00122849         V00122849           ROCIDALE BORDUGH COUNCIL         19922019         PHYSICAL DIS & CLOBE REPORT         V00122849         V00122849           ROCIDALE BORDUGH COUNCIL         19922019         PHYSICAL DIS & CLOBE REPORT         ROCIDALE BORDUGH COUNCIL         V00122849           ROCIDALE BORDUGH COUNCIL         19922019         PHYSICAL DIS & CLOBE REPORT         ROCIDALE BORDUGH COUNCIL         V00122849           ROCIDALE BORDUGH COUNCIL         19922019         PHYSICAL DIS & CLOBE REPORT         V00122849         V00122849           ROCIDALE BORDUGH COUNCIL         19922019         PHYSICAL DIS & CLOBE REPORT         V00122849         V00122849           ROCIDALE BORDUGH COUNCIL         19922019         PHYSICAL DIS & CLOBE REPORT         V00122849         V00122849         V00122849  | ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | ELDERCARE HALIFAX LTD (IN ADMINISTRAT | 16/02/2018  | £1,231.10 RESIDENTIAL LONG TERM | V001226847      |
| BCHCHLER BOROLGH COUNCIL         10022018         PHYSICAL DIS & GLERR PCOFLE         CUTTON SYSTEMS LIMITED         10022018         PHYSICAL DIS & GLERR PCOFLE         V00122882           BCHCHLE BOROLGH COUNCIL         10022018         LANNIN DIS & MENTA, HEALTH         CATTON SYSTEMS LIMITED         10022018         EXCENSION FEMAL         V00122882           BCHCHLE BOROLGH COUNCIL         10022018         LEXENS FEMAL         V00122882         V00122882           BCHCHLE BOROLGH COUNCIL         10022018         PHYSICAL DIS & GLERR PCOFLE         FEUADASE AND FEMAL         V00122882           BCHCHLE BOROLGH COUNCIL         10022018         PHYSICAL DIS & GLERR PCOFLE         FEUADASE AND FEMAL         V00122885           BCHCHLE BOROLGH COUNCIL         10022018         PHYSICAL DIS & GLERR PCOFLE         FEUADASE AND FEMAL         V00122885           BCHCHLE BOROLGH COUNCIL         10022018         PHYSICAL DIS & GLERR PCOFLE         FEUADASE AND FEMAL         V00122885           BCHCHLE BOROLGH COUNCIL         10022018         PHYSICAL DIS & GLERR PCOFLE         FEUADASE AND FEMAL         V00122885           BCHCHLE BOROLGH COUNCIL         10022018         PHYSICAL DIS & GLERR PCOFLE         FEUADASE AND FEMAL         V00122885           BCHCHLE BOROLGH COUNCIL         10022018         PHYSICAL DIS & GLERR PCOFLE         FEUADASE AND FEMAL         V00122885  | ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | HEALEY CARE LTD                       | 16/02/2018  | £2,100.00 RESIDENTIAL LONG TERM | V001226848      |
| NOCKLE BORCUGH COURCL         19622015 LARANNU DIS & MUNAL HEALTH         ELAARET HOUSE COLFAULTD         19622015         ED00.00 HESIDENTIAL LONG TERM         V01228812           NOCKDALE BORCUGH COURCL         19622015         19602016  | ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE    | HC ONE OVAL LTD                       | 16/02/2018  | £900.00 NURSING LONG TERM       | V001226849      |
| BOCHARLE BORQUEG COUNCIL         1002/2018 LEARNING DS & MENTAL HEALTH         CALTON SYSTEMS IMPTED         91002/2018         PE0000 RESIDENTIAL LONG TERM         V00728853           ROCHARLE BORQUE COUNCIL         1002/2018 PHYSICAL DS & QUER HEORE         PELDROUSE CARE HORE         1002/2018 PERDENTIAL LONG TERM         V00728853           ROCHARLE BORQUE COUNCIL         1002/2018 PHYSICAL DS & QUER HEORE         PELDROUSE CARE HORE         1002/2018 PERDENTIAL LONG TERM         V00728853           ROCHARLE BORQUE COUNCIL         1002/2018 LEARNING DS & MENTAL HEALTH         STAMIGOP HOUSE REST HUME LIMITE         1002/2018 PERDENTIAL LONG TERM         V00728858           ROCHARLE BORQUE COUNCIL         1002/2018 PLANING DS & MENTAL HEALTH         FEADROUSE REST HUME LIMITE         1002/2018 PERDENTIAL LONG TERM         V00728858           ROCHARLE BORQUE COUNCIL         1002/2018 PHYSICAL DS & QUER REDFLE         HUM PERDENTIAL LONG TERM         V00728868           ROCHARLE BORQUE COUNCIL         1002/2018 PHYSICAL DS & QUER REDFLE         HUM PERDENTIAL LONG TERM         V00728868           ROCHARLE BORQUE COUNCIL         1002/2018 PHYSICAL DS & QUER REDFLE         HUM PERDENTIAL LONG TERM         V00728868           ROCHARLE BORQUE COUNCIL         1002/2018 PHYSICAL DS & QUER REDFLE         HUM PERDENTIAL LONG TERM         V00728867           ROCHARLE BORQUE COUNCIL         1002/2018 PHYSICAL DS & QUER REDFLE         HUM PERDENTIAL LONG TERM<   | ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE    | CALTON SYSTEMS LIMITED                | 16/02/2018  | £1,100.00 RESIDENTIAL LONG TERM | V001226850      |
| BOCHCALLE BORQUES COUNCIL         19022019 PHYSICAL DIS & CUER PEOPLE         CURA LAR LTD         19022018         EX00.00 RESIDENTIAL LONG TERM         V0122883           ROCHCALE BORQUES COUNCIL         19022019 PHYSICAL DIS & CUER PEOPLE         FULHOUSE CARACIT         19022018         EX00.00 RESIDENTIAL LONG TERM         V0122883           ROCHCALE SORQUE COUNCIL         19022018 PHYSICAL DIS & CUER PEOPLE         FULHOUSE CARACIT         19022018         EX00.00 RESIDENTIAL LONG TERM         V0122883           ROCHCALE SORQUE COUNCIL         19022018 LARNING DIS & MUTAL HEALTH         HO CHE LTD         19022018         EX00.00 RESIDENTIAL LONG TERM         V00122883           ROCHCALE SORQUE COUNCIL         19022018 LARNING DIS & MUTAL HEALTH         HO CHE LTD         19022018         EX00.00 RESIDENTIAL LONG TERM         V00122883           ROCHCALE SORQUE COUNCIL         19022018 LARNING DIS & MUTAL HEALTH         HO CHE VITT         19022018         EX00.00 RESIDENTIAL LONG TERM         V00122883           ROCHCALE SORQUE COUNCIL         19022018 PHYSICAL DIS & CUER PEOPLE         HO CHE VITT         19022018         EX00.00 RESIDENTIAL LONG TERM         V00122883           ROCHCALE SORQUE COUNCIL         19022018 PHYSICAL DIS & CUER PEOPLE         HOR CHE VITT LEOROUGE COUNCIL  | ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | ELIZABETH HOUSE OLDHAM LTD            | 16/02/2018  | £900.00 RESIDENTIAL LONG TERM   | V001226851      |
| ROCHALE BORQUEH CUNCLE         1602/016 PHYSICAL DIS & OLERP PEOPLE         FILE MOUSE CARE HOME         1602/016         EASI ON RESIDENTIAL LONG TEMAL         VOT22865           ROCHALE BORQUEH CUNCLE         1602/016         1602/016         1602/016         1600/016  | ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | CALTON SYSTEMS LIMITED                | 16/02/2018  | £900.00 RESIDENTIAL LONG TERM   | V001226852      |
| INCORDALE         EVEN DEVICE         FOUR SEASONS HEALTHORE         EVEN DESIDENTIAL LONS TEIM         VOIT 22865           ROCHALE BORQUEH COUNCIL         18022018         LEARNING DIS & WEINLE HALTH         STAMFORD HOUSE REST HOME LIMITED         18022018         E0000 RESIDENTIAL LONS TEIM         VOIT 22865           ROCHALE BORQUEH COUNCIL         18022018         LEARNING DIS & WEINLE HALTH         STAMFORD HOUSE REST HOME LIMITED         18022018         E0000 RESIDENTIAL LONS TEIM         VOIT 22865           ROCHALE BORQUEH COUNCIL         18022018         LEARNING DIS & WEINLE HALTH         STAMFORD HOUSE REST HOME LIMITED         18022018         E0000 RESIDENTIAL LONS TEIM         VOIT 22865           ROCHALE BORQUEH COUNCIL         18022018         PHYSICAL DIS & OLDER PEOPLE         MARTHORIS HIT         28022018         E0000 RESIDENTIAL LONS TEIM         VOIT 22865           ROCHALE BORQUEH COUNCIL         18022018         PHYSICAL DIS & OLDER PEOPLE         HARRONCI LIMITED         18022018         E0000 RESIDENTIAL LONS TEIM         VOIT 22865           ROCHALE BORQUEH COUNCIL         18022018         PHYSICAL DIS & OLDER PEOPLE         HARRONCI LIMITED         18022018         E0000 RESIDENTIAL LONS TEIM         VOIT 22865           ROCHALE BORQUEH COUNCIL         18022018         PHYSICAL DIS & OLDER PEOPLE         LIT HOME LIMITED         18022018         E00000 RESIDENTIAL LONS TEIM  | ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE    | QUALIA CARE LTD                       | 16/02/2018  | £900.00 RESIDENTIAL LONG TERM   | V001226853      |
| NOCHALE OROUGH COUNCIL         1902/2019 PHYSICAL DIS & CLERN PEOPLE         CLEGGSWORTH CARE HOWE INTEG         1902/2019         ED000 RESIDENTIAL LONS TERM         V00122885           NOCHALE SORDUH COUNCIL         1902/2019 LEANING DIS & MENTAL HEALTH         HCOR LID         1902/2019         E2000 RESIDENTIAL LONS TERM         V00122865           NOCHALE SORDUH COUNCIL         1902/2019 PHYSICAL DIS & DLER PEOPLE         HCOR UNA         1902/2019         E2000 RESIDENTIAL LONS TERM         V00122865           NOCHALE SORDUH COUNCIL         1902/2019 PHYSICAL DIS & DLER PEOPLE         HCOR GVAL LITE         1902/2019         E2000 RESIDENTIAL LONS TERM         V00122861           NOCHALE SORDUH COUNCIL         1902/2019 PHYSICAL DIS & DLER PEOPLE         HONE GVAL LITE         1902/2019         E5000 RESIDENTIAL LONS TERM         V00122865           NOCHALE SORDUH COUNCIL         1902/2019 PHYSICAL DIS & DLER PEOPLE         HONE GVAL LITE         1902/2018         E5000 RESIDENTIAL LONS TERM         V00122865           NOCHALE SORDUH COUNCIL         1902/2019 PHYSICAL DIS & DLER PEOPLE         HONE GVAL LITE         1902/2018         E5000 RESIDENTIAL LONS TERM         V00122867           NOCHALE SORDUH COUNCIL         1902/2019 PHYSICAL DIS & DLER PEOPLE         HONE GVAL LITE         1902/2018         E5000 RESIDENTIAL LONS TERM         V00122867           NOCHALE SORDUH COUNCIL         1902/2019 PHYSICAL DIS & DLE   | ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE    | FIELDHOUSE CARE HOME                  | 16/02/2018  | £900.00 RESIDENTIAL LONG TERM   | V001226854      |
| RCHORALE BOROLIGH CUNNEL         1902/2018         LEARNING DIS & MENTAL HEALTH         STARFOR HOUSE REST HOME LUMTED         1902/2018         E3000 RESIDENTIAL LONS TERM         V0122853           RCHORALE BOROLIGH CUNNEL         1902/2018         LEARNING DIS & MENTAL HEALTH         DEFAVAV         1902/2018         E25000 RESIDENTIAL LONS TERM         V0122869           RCHORALE BOROLIGH CUNNEL         1902/2018         LEARNING DIS & MENTAL HEALTH         DEFAVAV         1902/2018         E2000 RESIDENTIAL LONS TERM         V0122869           RCHORALE BOROLIGH CUNNEL         1902/2018         LEARNING DIS & MENTAL HEALTH         DEFAVAV         1902/2018         E3000 RESIDENTIAL LONS TERM         V0122869           RCHORALE BOROLIGH CUNNEL         1902/2018         HYSICAL DIS & DLER PEOPLE         HC ONE OVAL LTD         1902/2018         E3000 RESIDENTIAL LONS TERM         V0122869           RCHORALE BOROLIGH CUNNEL         1902/2018         PHYSICAL DIS & DLER PEOPLE         HC ONE OVAL LTD         1902/2018         E3000 RESIDENTIAL LONS TERM         V0122869           RCHORALE BOROLIGH CUNNEL         1902/2018         PHYSICAL DIS & DLER PEOPLE         HC ONE OVAL LTD         1902/2018         E3000 RESIDENTIAL LONS TERM         V0122869           RCHORALE BOROLIGH CUNNEL         1902/2018         PHYSICAL DIS & DLER PEOPLE         HC ONE OVAL LTD         1902/2018         E3000 RESI   | ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE    | FOUR SEASONS HEALTHCARE               | 16/02/2018  | £926.00 RESIDENTIAL LONG TERM   | V001226855      |
| NO-DALE EXPONDERIC LEVENTIAL LONG TERM         VID122885           NO-DALE EXPONDERIC LINE         1902/2018 LEXNING DIS & MENTAL HEALTH         DEA/WAY         1902/2018         E2/S00 DE RESIDENTIAL LONG TERM         VVD122886           NO-DALE EXPONDERIC CUNNEL         1902/2018 HYSICAL DIS & OLDER PEOPLE         HC NRL VIT         1902/2018         ED/S00 ME ESIDENTIAL LONG TERM         VV0122886           NO-DALE EXPONDERIC CUNNEL         1902/2018 HYSICAL DIS & OLDER PEOPLE         HC NRL VIT         1902/2018         ED/S00 ME ESIDENTIAL LONG TERM         VV0122886           NO-DALE EXPONDERIC CUNNEL         1902/2018 HYSICAL DIS & OLDER PEOPLE         AL FERLI NOLES CARE HOME         1902/2018         ESISSE MURSING LONG TERM         VV0122886           RO-DALE EXPONDERIC CUNNEL         1902/2018 HYSICAL DIS & OLDER PEOPLE         AL FERLI NOLES CARE HOME         1902/2018         ESISSE MURSING LONG TERM         VV0122886           RO-DALE EXPONDERIC CUNNEL         1902/2018 HYSICAL DIS & OLDER PEOPLE         FOUR EXPONDERIC CUNNEL         1902/2018         ESISSE MURSING LONG TERM         VV0122886           RO-DALE EXPONDERIC CUNNEL         1902/2018 HYSICAL DIS & OLDER PEOPLE         FOUR EXPONDERIC CUNNEL         1902/2018         ESISSE AL MURSING LONG TERM         VV0122887           RO-DALE EXPONDERIC CUNNEL         1902/2018 HYSICAL DIS & OLDER PEOPLE         CUN AL CUN AL CUNNEL         1902/2018         ESISSE AL  | ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE    | CLEGGSWORTH CARE HOME LIMITED         | 16/02/2018  | £900.00 RESIDENTIAL LONG TERM   | V001226856      |
| ROCHOLLE LORDUGH CUNNCIL         9102/2018 LEARNING DIS & MENTAL HEALTH         PERAWAY         9102/2018         PE02/2018         PE02/2018<   | ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | STAMFORD HOUSE REST HOME LIMITED      | 16/02/2018  | £900.00 RESIDENTIAL LONG TERM   | V001226857      |
| NO-CHALE BOROUGH COUNCIL         28022016         PHYSICAL DIS & OLDER PEOPLE         MLM FURNISHINGS LTD         28022016         ED00 ON RESIDENTIAL LONG TEMI         V001228861           RO-CHALE BOROUGH COUNCIL         16022016         PSIAL DIS & OLDER PEOPLE         HONRONC HALTED         16022016         ED14 ON RESIDENTIAL LONG TEMI         V001228861           RO-CHALE BOROUGH COUNCIL         16022016         PSIAL DIS & OLDER PEOPLE         AVERAL HALTED         16022016         ED14 ON RESIDENTIAL LONG TEMI         V001228861           RO-CHALE BOROUGH COUNCIL         16022016         PSIAL DIS & OLDER PEOPLE         AVERAL HAUSE CARE HONE         16022016         ED000 RESIDENTIAL LONG TEMI         V001228867           RO-CHALE BOROUGH COUNCIL         16022016         PSIAL DIS & OLDER PEOPLE         HUTLEBOROUGH COUNCIL         16022016         ED000 RESIDENTIAL LONG TEMI         V00122867           RO-CHALE BOROUGH COUNCIL         16022016         PSIAL DIS & OLDER PEOPLE         VITLEBOROUGH COUNCIL         16022016         ED000 RESIDENTIAL LONG TEMI         V00122867           RO-CHALE BOROUGH COUNCIL         16022016         PSIAL DIS & OLDER PEOPLE         VITLEBOROUGH COUNCIL         16022016         ED000 RESIDENTIAL LONG TEMI         V00122867           RO-CHALE BOROUGH COUNCIL         16022016         PSIAL DIS XUEETRAL LONG TEMI         V00122867         V00122867   | ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | HC ONE LTD                            | 16/02/2018  | £900.00 RESIDENTIAL LONG TERM   | V001226858      |
| ROCHOLE BOROUGH COUNCIL         160/22016         F10/2016         F10/2   | ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | DEAFWAY                               | 16/02/2018  | £2,500.00 RESIDENTIAL LONG TERM | V001226859      |
| ROCHOLIE GOROUGH COUNCIL         1902/2018 PHYSICAL DIS & OLDER PEOPLE         FINIROOK LIMIPED         1902/2018         EP94 OD RESIDENTIAL LONG TERM         V0012/2866           ROCHALE BOROUGH COUNCIL         1902/2018         PHYSICAL DIS & OLDER PEOPLE         LITTLEBOROUGH CARE HANK LIMITED         1902/2018         E990 OD RESIDENTIAL LONG TERM         V0012/2866           ROCHALE BOROUGH COUNCIL         1902/2018         PHYSICAL DIS & OLDER PEOPLE         FOR WALL TO         1902/2018         E590 OD RESIDENTIAL LONG TERM         V0012/2866           ROCHALE BOROUGH COUNCIL         1902/2018         PHYSICAL DIS & OLDER PEOPLE         FOR GORGES NURSING HOULMULT         1902/2018         E590 OD RESIDENTIAL LONG TERM         V0012/2866           ROCHALE BOROUGH COUNCIL         1902/2018         PHYSICAL DIS & OLDER PEOPLE         WITEND         1902/2018         E590 OD RESIDENTIAL LONG TERM         V0012/2866           ROCHALE BOROUGH COUNCIL         1902/2018         PHYSICAL DIS & OLDER PEOPLE         LIV CARE LIMITED         1902/2018         E590 OD RESIDENTIAL LONG TERM         V0012/2867           ROCHALE BOROUGH COUNCIL         1902/2018         PHYSICAL DIS & OLDER PEOPLE         LIV CARE LIMITED         1902/2018         PHYSICAL DIS & V0012/2867         V0012/2867           ROCHALE BOROUGH COUNCIL         1902/2018         PHYSICAL DIS & OLDER PEOPLE         LIV CARE LIMITED         1902/2018   | ROCHDALE BOROUGH COUNCIL | 26/02/2018 PHYSICAL DIS & OLDER PEOPLE    | MJM FURNISHINGS LTD                   | 26/02/2018  | £900.00 RESIDENTIAL LONG TERM   | V001226860      |
| ROCHALE BOROUGH COUNCIL         10022018 PHYSICAL DIS & OLDER PEOPLE         AVERILL HOUSE CARE HOME         10022018         EX895.56 MURSING LONG TERM         V00122865           ROCHALE BOROUGH COUNCIL         16022018         PHYSICAL DIS & OLDER PEOPLE         HC ONE OVAL LTD         16022018         EX80.06 RESIDENTIAL LONG TERM         V00122868           ROCHALE BOROUGH COUNCIL         16022018         PHYSICAL DIS & OLDER PEOPLE         FOR EXADAN HEAL THCARE         16022018         EX80.06 RESIDENTIAL LONG TERM         V00122868           ROCHALE BOROUGH COUNCIL         16022018         PHYSICAL DIS & OLDER PEOPLE         OLA CARE LTD         16022018         EX80.00 RESIDENTIAL LONG TERM         V00122869           ROCHALE BOROUGH COUNCIL         16022018         PHYSICAL DIS & OLDER PEOPLE         UXI RESIDENTIAL LONG TERM         V00122869           ROCHALE BOROUGH COUNCIL         16022018         PHYSICAL DIS & OLDER PEOPLE         UXI RESIDENTIAL LONG TERM         V00122867           ROCHALE BOROUGH COUNCIL         16022018         PHYSICAL DIS & OLDER PEOPLE         UXI RESIDENTIAL LING TERM         V00122867           ROCHALE BOROUGH COUNCIL         16022018         PHYSICAL DIS & MENTAL HEALTH         LUX CARE LIMITED         16022018         PHYSICAL DIS & MENTAL HEALTH         LUX CARE LIMITED         16022018         PHYSICAL DIS & MENTAL HEALTH         LUX CARE LIMITED         16022018  | ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE    | HC ONE OVAL LTD                       | 16/02/2018  | £900.00 NURSING LONG TERM       | V001226861      |
| ROCHALE BOROUGH COUNCIL         10022016 PHYSICAL DIS & OLDER PEOPLE         LITTLEBOROUGH COUNCIL         60022018         ED000 DR ESIDENTIAL LONG TERM         V001228867           ROCHALE BOROUGH COUNCIL         10022016 PHYSICAL DIS & OLDER PEOPLE         FOR EXAMPLE         16022018         ED000 DR ESIDENTIAL LONG TERM         V001228867           ROCHALE BOROUGH COUNCIL         10022016 PHYSICAL DIS & OLDER PEOPLE         FOR EXAMPLE         16022018         ED000 DR ESIDENTIAL LONG TERM         V001228867           ROCHALE BOROUGH COUNCIL         10022016 PHYSICAL DIS & OLDER PEOPLE         QUALIA CARE LTD         16022018         ED000 DR ESIDENTIAL LONG TERM         V001228877           ROCHALE BOROUGH COUNCIL         10022018 PHYSICAL DIS & OLDER PEOPLE         ULIV CARE LIMITED         16022018         ED000 DR ESIDENTIAL LONG TERM         V001228877           ROCHALE BOROUGH COUNCIL         10022018 IEARNING DIS & MDITAL HELTH         LIV CARE LIMITED         16022018         ED000 DR ESIDENTIAL LONG TERM         V001228877           ROCHALE BOROUGH COUNCIL         10022018 IEARNING DIS & MDITAL HELTH         LIV CARE LIMITED         16022018         ED000 DR SIDENTIAL HELTH         V00122887           ROCHALE BOROUGH COUNCIL         10022018 PHYSICAL DIS & OLDER PEOPLE         LIV CARE LIMITED         16022018         ED000 DR SIDENTIAL HELTH         V00122887           ROCHALE BOROUGH COUNCIL         1002201   | ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE    | FINBROOK LIMITED                      | 16/02/2018  | £914.00 RESIDENTIAL LONG TERM   | V001226864      |
| ROCHALE BORQUEH COUNCIL         160/2018 HYSICAL DIS & OLDER PEOPLE         HC ONE OVAL TO         160/2018         ESSOOR SESDENTIAL LONG TERM         V001228681           ROCHALE BORQUEH COUNCIL         160/2018 HYSICAL DIS & OLDER PEOPLE         ST GEORGE SUNSISNIC HALTOR TERM         V001228681           ROCHALE BORQUEH COUNCIL         160/2018 HYSICAL DIS & OLDER PEOPLE         ST GEORGE SUNSISNIC HALTOR TERM         V001228681           ROCHALE BORQUEH COUNCIL         160/2018 HYSICAL DIS & OLDER PEOPLE         WATERSDE LOGGE R H         160/2018         ESSOOR SUDENTIAL LONG TERM         V001228872           ROCHALE BORQUEH COUNCIL         160/2018 HYSICAL DIS & OLDER PEOPLE         WATERSDE LOGGE R H         160/2018         ESSOOR SUDENTIAL LONG TERM         V001228872           ROCHALE BORQUEH COUNCIL         160/2018 HENTAL HEALTH         LILY CARE LIMITED         160/2018         ESSOOR SUDENTIAL LONG TERM         V001228875           ROCHALE BORQUEH COUNCIL         160/2018 HENTAL HEALTH         LILY CARE LIMITED         160/2018         ESSOOR SUDENTIAL LONG TERM         V001228875           ROCHALE BORQUEH COUNCIL         160/2018 HENTAL HEALTH         LILY CARE LIMITED         160/2018         ESSOOR SUDENTIAL LONG TERM         V001228875           ROCHALE BORQUEH COUNCIL         160/2018 HYSICAL DIS & DLDER PEOPLE         LILY CARE LIMITED         160/2018 HYSICAL DIS & DURDER PEOPLE         V001228814 <td>ROCHDALE BOROUGH COUNCIL</td> <td>16/02/2018 PHYSICAL DIS &amp; OLDER PEOPLE</td> <td>AVERILL HOUSE CARE HOME</td> <td>16/02/2018</td> <td>£989.56 NURSING LONG TERM</td> <td>V001226865</td>   | ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE    | AVERILL HOUSE CARE HOME               | 16/02/2018  | £989.56 NURSING LONG TERM       | V001226865      |
| ROCHALE BOROUGH COUNCIL         1902/2018 PHYSICAL DIS & OLDER PEOPLE         FOUR SEASON SHEALTHCARE         1902/2018         SESSION RESIDENTIAL LONG TERM         V001228881           ROCHALE BOROUGH COUNCIL         1902/2018         PHYSICAL DIS & OLDER PEOPLE         UALIA CARE LTD         1902/2018         E138305 DNURSING LONG TERM         V001228872           ROCHALE BOROUGH COUNCIL         1902/2018         PHYSICAL DIS & OLDER PEOPLE         UALIA CARE LTD         1902/2018         ESS24 RESIDENTIAL LONG TERM         V001228872           ROCHALE BOROUGH COUNCIL         1902/2018         PHYSICAL DIS & OLDER PEOPLE         ULY CARE LIMITED         1902/2018         ESS24 RESIDENTIAL LONG TERM         V001228674           ROCHALE BOROUGH COUNCIL         1902/2018         LEARNING DIS & MENTAL HEALTH         LIV CARE LIMITED         1902/2018         ESS24 RESISSINT CARE         V001228677           ROCHALE BOROUGH COUNCIL         1902/2018         LEARNING DIS & MENTAL HEALTH         LIV CARE LIMITED         1902/2018         ES9000 RESISSINT CARE         V001228671           ROCHALE BOROUGH COUNCIL         1902/2018         LEARNING DIS & MENTAL HEALTH         LIV CARE LIMITED         1902/2018         ES9000 ROHOT TERM CARE - RESIDENTIAL         V001228871           ROCHALE BOROUGH COUNCIL         1902/2018         HENGL HEALTH         LIV CARE LIMITED         1902/2018         ES9000 ROHTTERM   | ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE    | LITTLEBOROUGH CARE HOME LIMITED       | 16/02/2018  | £900.00 RESIDENTIAL LONG TERM   | V001226866      |
| ROCHDALE BOROUGH COUNCIL         160/22/10 PHYSICAL DIS & OLDER PEOPLE         ST EGREGE NURSING HOME CLIPHA ILLT         160/22/10         £18.00.50 NURSING LONG TERM         VOI1228870           ROCHDALE BOROUGH COUNCIL         160/22/10 PHYSICAL DIS & OLDER PEOPLE         WATERSDE LODGE R H         160/22/10         £500.00 RESIDENTIAL LONG TERM         VOI1228872           ROCHDALE BOROUGH COUNCIL         160/22/10 PHYSICAL DIS & OLDER PEOPLE         LILY CARE LIMITED         160/22/10         £500.00 RESIDENTIAL LONG TERM         VOI1228876           ROCHDALE BOROUGH COUNCIL         160/22/10 LEARNING DIS & MENTAL HEALTH         LILY CARE LIMITED         160/22/10         £500.00 RESIDENTIAL LONG TERM         VOI1228876           ROCHDALE BOROUGH COUNCIL         160/22/10 LEARNING DIS & MENTAL HEALTH         LILY CARE LIMITED         160/22/10         £500.00 RASESSMENT CARE         VOI1228876           ROCHDALE BOROUGH COUNCIL         160/22/10 LEARNING DIS & MENTAL HEALTH         LILY CARE LIMITED         160/22/10         £500.00 RASESSMENT CARE         VOI1228876           ROCHDALE BOROUGH COUNCIL         160/22/10 REVIRONDENDA NOL DIS & LILY CARE LIMITED         160/22/10         £500.00 SHORT TERM CARE - RESIDENTIAL         VOI122887           ROCHDALE BOROUGH COUNCIL         160/22/10 REVIRONDENDA NOL DIS & LILY CARE LIMITED         160/22/10         £500.00 SHORT TERM CARE - RESIDENTIAL         VOI1228891           ROCHDALE BOROUGH COUN  | ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE    | HC ONE OVAL LTD                       | 16/02/2018  | £900.00 RESIDENTIAL LONG TERM   | V001226867      |
| ROCHDALE BOROUGH COUNCIL         1602/2018 PHYSICAL DIS & OLDER PEOPLE         QUATERSDE LODE R H         1602/2018         E920.00 RESIDENTIAL LONG TERM         V001/22872           ROCHDALE BOROUGH COUNCIL         1602/2018 PHYSICAL DIS & OLDER PEOPLE         LIV CARE LIMITED         1602/2018         E920.00 RESIDENTIAL LONG TERM         V001/22872           ROCHDALE BOROUGH COUNCIL         1602/2018 NEGHBOURHOODS AND ENVIRONMENT         LIV CARE LIMITED         1602/2018         E807.72 EQUIPMENT - GENERAL         V001/22877           ROCHDALE BOROUGH COUNCIL         1602/2018 NEGHBOURHOODS AND ENVIRONMENT         MORANS SHELVING LIMITED         1602/2018         E807.72 EQUIPMENT - GENERAL         V001/22877           ROCHDALE BOROUGH COUNCIL         1602/2018 LEARNING DIS & MENTAL HEALTH         LIV CARE LIMITED         1602/2018         E707.14 ASSESSMENT CARE         V001/22887           ROCHDALE BOROUGH COUNCIL         1602/2018 B ENGHBOURHOODS AND ENVIRONMENT         MORANS SHELVING LIMITED         1602/2018         E700.00 SHORT TERM CARE - RESIDENTIAL         V001/22880           ROCHDALE BOROUGH COUNCIL         1602/2018 PHYSICAL DIS & OLDER PEOPLE         LIV CARE LIMITED         1602/2018         E500.00 SHORT TERM CARE - RESIDENTIAL         V001/22880           ROCHDALE BOROUGH COUNCIL         1602/2018 PHYSICAL DIS & OLDER PEOPLE         LIV CARE LIMITED         1602/2018         E500.00 SHORT TERM CARE - RESIDENTIAL         V001/22880   | ROCHDALE BOROUGH COUNCIL |   | FOUR SEASONS HEALTHCARE               | 16/02/2018  | £926.00 RESIDENTIAL LONG TERM   | V001226868      |
| ROCHDALE BOROLIGH COUNCIL         16022018 PHYSICAL DIS & OLDER PEOPLE         W14TED         16022018         E682.44 RESIDENTIAL LONG TERM         V00122872           ROCHDALE BOROLIGH COUNCIL         16022018 LEARNING DIS & MENTAL HEALTH         LILY CARE LIMITED         16022018         E682.28 ASSESSMENT CARE         V00122876           ROCHDALE BOROLIGH COUNCIL         16022018 LEARNING DIS & MENTAL HEALTH         LILY CARE LIMITED         16022018         E690.00 ASSESSMENT CARE         V00122877           ROCHDALE BOROLIGH COUNCIL         16022018 LEARNING DIS & MENTAL HEALTH         LILY CARE LIMITED         16022018         E500.00 ASSESSMENT CARE         V001228787           ROCHDALE BOROLIGH COUNCIL         16022018 HYSICAL DIS & OLDER PEOPLE         LILY CARE LIMITED         16022018         E500.00 ASHORT TERM CARE - RESIDENTAL         V00122887           ROCHDALE BOROLIGH COUNCIL         16022018 HYSICAL DIS & OLDER PEOPLE         LILY CARE LIMITED         16022018         E500.00 SHORT TERM CARE - RESIDENTAL         V00122880           ROCHDALE BOROLIGH COUNCIL         16022018 HYSICAL DIS & OLDER PEOPLE         LILY CARE LIMITED         16022018         E500.00 SHORT TERM CARE - RESIDENTAL         V00122880           ROCHDALE BOROLIGH COUNCIL         16022018 HYSICAL DIS & OLDER PEOPLE         LILY CARE LIMITED         16022018         E500.00 SHORT TERM CARE - RESIDENTAL         V00122888           ROCHDALE BOROLI  | ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE    | ST GEORGES NURSING HOME OLDHAM LTD    | 16/02/2018  | £1,830.50 NURSING LONG TERM     | V001226869      |
| ROCHOALE BOROUGH COUNCIL         1902/2018 PLYSICAL DIS & OLDER PEOPLE         LLY CARE LIMITED         1602/2018         E500.00 RESIDENTIAL LONG TERM         V00122887           ROCHDALE BOROUGH COUNCIL         1902/2018 NEICHEOURNO DIS A MERTAL HEALTH         LLY CARE LIMITED         1602/2018         E500.00 RESIDENTIAL LONG TERM         V00122887           ROCHDALE BOROUGH COUNCIL         1902/2018 NEICHEOURNO DIS A MENTAL HEALTH         LLY CARE LIMITED         1602/2018         E500.00 ASSESSMENT CARE         V00122887           ROCHDALE BOROUGH COUNCIL         1602/2018         LEARNING DIS A MENTAL HEALTH         LLY CARE LIMITED         1602/2018         E500.00 ASSESSMENT CARE         V00122887           ROCHDALE BOROUGH COUNCIL         1602/2018         PLY CARE LIMITED         1602/2018         E500.00 SHORT TERM CARE - RESIDENTIAL         V00122887           ROCHDALE BOROUGH COUNCIL         1602/2018         PLY CARE LIMITED         1602/2018         E500.00 SHORT TERM CARE - RESIDENTIAL         V00122888           ROCHDALE BOROUGH COUNCIL         1602/2018         PLY CARE LIMITED         1602/2018         E500.00 SHORT TERM CARE - RESIDENTIAL         V00122887           ROCHDALE BOROUGH COUNCIL         1602/2018         PLY CARE LIMITED         1602/2018         E500.00 SHORT TERM CARE - RESIDENTIAL         V00122888           ROCHDALE BOROUGH COUNCIL         1602/2018         PLY CARE LIM   |                          |   |                                       |             |                                 |                 |
| ROCHDALE BOROUGH COUNCIL         16/02/2018         LEARNING DIS & MENTAL HEALTH         LLY CARE LIMITED         16/02/2018         ESOTA         V00122887           ROCHDALE BOROUGH COUNCIL         16/02/2018         LEARNING DIS & MENTAL HEALTH         LLY CARE LIMITED         16/02/2018         ESOTA         V00122887           ROCHDALE BOROUGH COUNCIL         16/02/2018         LEARNING DIS & MENTAL HEALTH         LLY CARE LIMITED         16/02/2018         ESOTA         V00122887           ROCHDALE BOROUGH COUNCIL         16/02/2018         MENTAL HEALTH         LLY CARE LIMITED         16/02/2018         ESOTA         V001228801           ROCHDALE BOROUGH COUNCIL         16/02/2018         MENTAL HEALTH         LLY CARE LIMITED         16/02/2018         ESOTA         V001228801           ROCHDALE BOROUGH COUNCIL         16/02/2018         MENTAL HEALTH         LLY CARE LIMITED         16/02/2018         ESOTA         V001228801           ROCHDALE BOROUGH COUNCIL         16/02/2018         MENTAL HEALTH         LLY CARE LIMITED         16/02/2018         ESOTA         V001228801           ROCHDALE BOROUGH COUNCIL         16/02/2018         MENTAL HEALTH         V001228801         V001228801           ROCHDALE BOROUGH COUNCIL         16/02/2018         MENTAL HEALTH         LLY CARE LIMITED         16/02/2018         MENTAL HEAL   |                          |   |                                       |             |                                 |                 |
| ROCHDALE BOROUGH COUNCIL         16022018 NEIGHBOURHOODS AND ENVIRONMENT         MONARCH SHELVING LIMITED         16022018         E807.72 EQUIPMENT - GENERAL         V00122876           ROCHDALE BOROUGH COUNCIL         16022018         LEARNING DIS & MENTAL HEALTH         LIV CARE LIMITED         16022018         E800.00 ASSESSMENT CARE         V00122887           ROCHDALE BOROUGH COUNCIL         16022018         LEARNING DIS & MENTAL HEALTH         LIV CARE LIMITED         16022018         E800.00 ASSESSMENT CARE         V00122887           ROCHDALE BOROUGH COUNCIL         16022018         HEIGHBOURHOODS AND ENVIRONMENT         MONARCH SHELVING LIMITED         16022018         E820.00 EQUIPMENT - GENERAL         V001228881           ROCHDALE BOROUGH COUNCIL         16022018         HIYSICAL DIS & OLDER PEOPLE         LIV CARE LIMITED         16022018         E800.00 SHORT TERM CARE - RESIDENTIAL         V001228883           ROCHDALE BOROUGH COUNCIL         16022018         HYSICAL DIS & OLDER PEOPLE         LIV CARE LIMITED         16022018         E900.00 SHORT TERM CARE - RESIDENTIAL         V001228883           ROCHDALE BOROUGH COUNCIL         16022018         HYSICAL DIS & OLDER PEOPLE         LIV CARE LIMITED         16022018         E900.00 SHORT TERM CARE - RESIDENTIAL         V001228883           ROCHDALE BOROUGH COUNCIL         16022018         HYSICAL DIS & OLDER PEOPLE         LIV CARE LIMITED <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>  |                          |   |                                       |             |                                 |                 |
| ROCHDALE BORQUGH COUNCIL         1002/2018 LEARNING DIS & MENTAL HEALTH         LLY CARE LIMITED         1002/2018         £900.00         ASSESSMENT CARE         V001226877           ROCHDALE BORQUGH COUNCIL         1602/2018         EDATIONAL GENORUGH COUNCIL         1602/2018         EDATIONAL COUNCIL         V0012/26884           ROCHDALE BOROUGH COUNCIL         1602/2018         EDATIONAL LONG TERM         V0012/26884         V0012/26884 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>   |                          |   |                                       |             |                                 |                 |
| ROCHDALE BOROUGH COUNCIL         16022018 LEARNING DIS & MENTAL HEALTH         LILY CARE LIMITED         16022018         £707.14 ASSESSMENT CARE         V00122887           ROCHDALE BOROUGH COUNCIL         16022018 NEIGHBOURHOODS AND ENVIRONMENT         MONARCH SHELVING LIMITED         16022018         £500.00 SHORT TERM CARE - RESIDENTIAL         V001228881           ROCHDALE BOROUGH COUNCIL         16022018 NEIGHBOURHOODS AND ENVIRONMENT         MONARCH SHELVING LIMITED         16022018         £500.00 SHORT TERM CARE - RESIDENTIAL         V001228881           ROCHDALE BOROUGH COUNCIL         16022018 PHYSICAL DIS & OLDER PEOPLE         LIV CARE LIMITED         16022018         £900.00 SHORT TERM CARE - RESIDENTIAL         V001228881           ROCHDALE BOROUGH COUNCIL         16022018 PHYSICAL DIS & OLDER PEOPLE         LIV CARE LIMITED         16022018         £900.00 SHORT TERM CARE - RESIDENTIAL         V001228885           ROCHDALE BOROUGH COUNCIL         16022018 PHYSICAL DIS & OLDER PEOPLE         LIV CARE LIMITED         16022018         £900.00 NURSING LONG TERM         V001228886           ROCHDALE BOROUGH COUNCIL         16022018 PHYSICAL DIS & OLDER PEOPLE         AVERY HOMES MOSTON LIMITED         16022018         £900.00 NURSING LONG TERM         V001228886           ROCHDALE BOROUGH COUNCIL         16022018 LEARNING DIS & MENTAL HEALTH         CAPSTONE CARE LIMITED         16022018         £900.00 NURSING LONG TERM         V001228886   |                          |   |                                       |             |                                 |                 |
| ROCHDALE BOROUGH COUNCIL1902/2018 PHYSICAL DIS & OLDER PEOPLELILY CARE LIMITED16/02/20182900.00SHORT TERM CARE - RESIDENTIALV0122880ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLELILY CARE LIMITED16/02/20182900.00SHORT TERM CARE - RESIDENTIALV01228882ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLELILY CARE LIMITED16/02/20182900.00SHORT TERM CARE - RESIDENTIALV01228883ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLELILY CARE LIMITED16/02/20182900.00SHORT TERM CARE - RESIDENTIALV01228884ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLELILY CARE LIMITED16/02/20182900.00SHORT TERM CARE - RESIDENTIALV01228884ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLELILY CARE LIMITED16/02/20182900.00SHORT TERM CARE - RESIDENTIALV01228886ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED16/02/20182900.00NURSING LONG TERMV01228887ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHHC ONE OVAL LTD16/02/20182900.00NURSING LONG TERMV01228891ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHHC ONE OVAL LTD16/02/20182900.00NURSING LONG TERMV01228892ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHHC ONE OVAL LTD16/02/20182900.00NURSING LONG TERMV01228892ROCHDALE   |                          |   |                                       |             |                                 |                 |
| ROCHDALE BOROUGH COUNCIL         16/02/2018 NEIGHBOURHOODS AND ENVIRONMENT         MONARCH SHELVING LIMITED         16/02/2018         E520.00 EQUIPMENT - GENERAL         V001226881           ROCHDALE BOROUGH COUNCIL         16/02/2018 PHYSICAL DIS & OLDER PEOPLE         LLY CARE LIMITED         16/02/2018         E500.00 SHORT TERM CARE - RESIDENTIAL         V001226882           ROCHDALE BOROUGH COUNCIL         16/02/2018         PHYSICAL DIS & OLDER PEOPLE         LLY CARE LIMITED         16/02/2018         E500.00 SHORT TERM CARE - RESIDENTIAL         V001226883           ROCHDALE BOROUGH COUNCIL         16/02/2018         PHYSICAL DIS & OLDER PEOPLE         LLY CARE LIMITED         16/02/2018         E542.06 SHORT TERM CARE - RESIDENTIAL         V001226883           ROCHDALE BOROUGH COUNCIL         16/02/2018         PHYSICAL DIS & OLDER PEOPLE         EAXERY HOMES MOSTON LIMITED         16/02/2018         E548.06 RESIDENTIAL LONG TERM         V001226883           ROCHDALE BOROUGH COUNCIL         16/02/2018         LEARNING DIS & MENTAL HEALTH         CAPSTAND WEST HEALTHCARE LIMITED         16/02/2018         E500.00 NURSING LONG TERM         V001226883           ROCHDALE BOROUGH COUNCIL         16/02/2018         LEARNING DIS & MENTAL HEALTH         CAPSTAND WEST HEALTHCARE LIMITED         16/02/2018         E500.00 NURSING LONG TERM         V001226883           ROCHDALE BOROUGH COUNCIL         16/02/2018         LEARNING DIS & MENTA  |                          |   |                                       |             |                                 |                 |
| ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLELILY CARE LIMITED16/02/2018£900.00SHORT TERM CARE - RESIDENTIALV001228882ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLELILY CARE LIMITED16/02/2018£900.00SHORT TERM CARE - RESIDENTIALV001228883ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLELILY CARE LIMITED16/02/2018£900.00SHORT TERM CARE - RESIDENTIALV001228884ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLELILY CARE LIMITED16/02/2018£942.86SHORT TERM CARE - RESIDENTIALV001228885ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED16/02/2018£900.00NURSING LONG TERMV001228887ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHCAPSTOME CARE LIMITED16/02/2018£900.00NURSING LONG TERMV001228891ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHHC ONE OVAL LTD16/02/2018£900.00NURSING LONG TERMV001228891ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHHC ONE OVAL LTD16/02/2018£900.00NURSING LONG TERMV001228892ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEHC ANE PROPERTY LTD16/02/2018£900.00NURSING LONG TERMV001228892ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEANTONI & RIENZE LTD16/02/2018   |                          |   |                                       |             |                                 |                 |
| ROCHDALE BOROUGH COUNCIL         16/02/2018 PHYSICAL DIS & OLDER PEOPLE         LILY CARE LIMITED         16/02/2018         £990.00 SHORT TERM CARE - RESIDENTIAL         V001226883           ROCHDALE BOROUGH COUNCIL         16/02/2018 PHYSICAL DIS & OLDER PEOPLE         LILY CARE LIMITED         16/02/2018         £990.00 SHORT TERM CARE - RESIDENTIAL         V001226885           ROCHDALE BOROUGH COUNCIL         16/02/2018 PHYSICAL DIS & OLDER PEOPLE         AVERY HOMES MOSTON LIMITED         16/02/2018         £548.68         RESIDENTIAL LONG TERM         V001226885           ROCHDALE BOROUGH COUNCIL         16/02/2018 LEARNING DIS & MENTAL HEALTH         CAPST ONE CARE LIMITED         16/02/2018         £990.00 NURSING LONG TERM         V001226887           ROCHDALE BOROUGH COUNCIL         16/02/2018 LEARNING DIS & MENTAL HEALTH         CAPST ONE CARE LIMITED         16/02/2018         £990.00 NURSING LONG TERM         V001226883           ROCHDALE BOROUGH COUNCIL         16/02/2018 LEARNING DIS & MENTAL HEALTH         HC ONE OVAL LTD         16/02/2018         £990.00 NURSING LONG TERM         V001226892           ROCHDALE BOROUGH COUNCIL         16/02/2018 LEARNING DIS & MENTAL HEALTH         MT CARE PROPERTY LTD         16/02/2018         £990.00 NURSING LONG TERM         V001226892           ROCHDALE BOROUGH COUNCIL         16/02/2018 PHYSICAL DIS & OLDER PEOPLE         BATAMEDE CARE LTD         16/02/2018         £900.00 RESIDENTIAL LONG TERM   |                          |   |                                       |             |                                 |                 |
| ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLELILY CARE LIMITED16/02/2018£900.00SHORT TERM CARE - RESIDENTIALV001226884ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLELILY CARE LIMITED16/02/2018£942.86SHORT TERM CARE - RESIDENTIAL LONG TERMV001226886ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED16/02/2018£900.00NURSING LONG TERMV001226886ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHCAPSTONE CARE LIMITED16/02/2018£900.00NURSING LONG TERMV001226880ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHHC ONE OVAL LTD16/02/2018£900.00NURSING LONG TERMV001226890ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHHC ONE OVAL LTD16/02/2018£900.00NURSING LONG TERMV001226890ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHHC ONE OVAL LTD16/02/2018£900.00NURSING LONG TERMV001226892ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHHC ONE OVAL LTD16/02/2018£900.00NURSING LONG TERMV001226892ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHHC ONE OVAL LTD16/02/2018£900.00RESIDENTIAL LONG TERMV001226893ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHHC ONE OVAL LTD16/02/2018£900.00RESIDENTIA   |                          |   |                                       |             |                                 |                 |
| ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLELILY CARE LIMITED16/02/2018£642.66SHORT TERM CARE - RESIDENTIALV001226885ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEAVERY HOMES MOSTON LIMITED16/02/2018£548.86RESIDENTIAL LONG TERMV001226887ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHCAPSTONE CARE LIMITED16/02/2018£920.08RESIDENTIAL LONG TERMV001226887ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHCAPSTONE CARE LIMITED16/02/2018£900.00NURSING LONG TERMV001226890ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHHC ONE OVAL LTD16/02/2018£900.00NURSING LONG TERMV001226891ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHMT CARE PROPERTY LTD16/02/2018£900.00NURSING LONG TERMV001226891ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHMT CARE PROPERTY LTD16/02/2018£900.00RESIDENTIAL LONG TERMV001226891ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & OLDER PEOPLEANTONI & RIENZIE LTD16/02/2018£900.00RESIDENTIAL LONG TERMV001226893ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEANTONI & RIENZIE LTD16/02/2018£900.00RESIDENTIAL LONG TERMV001226894ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLERAM WEST HEALTHCARE LIMITED16/02/2018   |                          |   |                                       |             |                                 |                 |
| ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEAVERY HOMES MOSTON LIMITED16/02/2018£548.86RESIDENTIAL LONG TERMV001226886ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED16/02/2018£900.00NURSING CING TERMV001226888ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHCAPSTONE CARE LIMITED16/02/2018£900.00NURSING LONG TERMV001226890ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD16/02/2018£900.00NURSING LONG TERMV001226891ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD16/02/2018£900.00NURSING LONG TERMV001226891ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEBRIARMEDE CARE LTD16/02/2018£900.00RESIDENTIAL LONG TERMV001226892ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEBRIARMEDE CARE LTD16/02/2018£900.00RESIDENTIAL LONG TERMV001226894ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEANTONI & RENZIE LTD16/02/2018£900.00RESIDENTIAL LONG TERMV001226894ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEDRB HEALTHCARE LIMITED16/02/2018£900.00RESIDENTIAL LONG TERMV001226894ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEDRB HEALTHCARE LIMITED16/02/2018£900.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>   |                          |   |                                       |             |                                 |                 |
| ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED16/02/2018£900.00NURSING LONG TERMV001226887ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHCAPSTONE CARE LIMITED16/02/2018£900.00NURSING LONG TERMV001226890ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD16/02/2018£900.00NURSING LONG TERMV001226890ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & OLDER PEOPLEHC ONE OVAL LTD16/02/2018£900.00NURSING LONG TERMV001226891ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & OLDER PEOPLEBRIARMEDE CARE LTD16/02/2018£900.00RESIDENTIAL LONG TERMV001226893ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEBRIARMEDE CARE LTD16/02/2018£900.00RESIDENTIAL LONG TERMV001226894ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEANTONI & RIENZIE LTD16/02/2018£900.00RESIDENTIAL LONG TERMV001226894ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEDRB HEALTHCARE LIMITED16/02/2018£900.00RESIDENTIAL LONG TERMV001226894ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEDRB HEALTHCARE LIMITED16/02/2018£900.00RESIDENTIAL LONG TERMV001226896ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLECARE LTD16/02/2018£900.00RESIDENTIAL   |                          |   |                                       |             |                                 |                 |
| ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHCAPSTONE CARE LIMITED16/02/2018£920.08 RESIDENTIAL LONG TERMV001226888ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHHC ONE OVAL LTD16/02/2018£900.00 NURSING LONG TERMV001226890ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHHC ONE OVAL LTD16/02/2018£900.00 NURSING LONG TERMV001226892ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHMT CARE PROPERTY LTD16/02/2018£900.00 RESIDENTIAL LONG TERMV001226893ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEBRIARMEDE CARE LTD16/02/2018£900.00 RESIDENTIAL LONG TERMV001226894ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLENTTONI & RIENZIE LTD16/02/2018£900.00 RESIDENTIAL LONG TERMV001226894ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEDRB HEALTHCARE LTD16/02/2018£900.00 RESIDENTIAL LONG TERMV001226894ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEDRB HEALTHCARE LTD16/02/2018£900.00 RESIDENTIAL LONG TERMV001226894ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED16/02/2018£900.00 RESIDENTIAL LONG TERMV001226897ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEPASMONDS NURSING HOME16/02/2018£900.00 NURSING LONG TERMV001226897ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEPASMONDS NURSING HOM   |                          |   |                                       |             |                                 |                 |
| ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHHC ONE OVAL LTD16/02/2018£900.00NURSING LONG TERMV001226891ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHHC ONE OVAL LTD16/02/2018£900.00NURSING LONG TERMV001226892ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHMT CARE PROPERTY LTD16/02/2018£900.00RESIDENTIAL LONG TERMV001226893ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEBRIAMEDE CARE LTD16/02/2018£900.00RESIDENTIAL LONG TERMV001226893ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEBRI HEALTHCARE LTD16/02/2018£900.00RESIDENTIAL LONG TERMV001226893ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEDRB HEALTHCARE LTD16/02/2018£900.00RESIDENTIAL LONG TERMV001226893ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED16/02/2018£900.00RESIDENTIAL LONG TERMV001226896ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLESTAMFORD HOUSE REST HOME LIMITED16/02/2018£900.00RESIDENTIAL LONG TERMV001226897ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD16/02/2018£900.00RESIDENTIAL LONG TERMV001226896ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD16/02/2018£900.00  |                          |   |                                       |             |                                 |                 |
| ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD16/02/2018£900.00NURSING LONG TERMV001226891ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & MENTAL HEALTHMT CARE PROPERTY LTD16/02/2018£900.00RESIDENTIAL LONG TERMV001226892ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEBRIARMEDE CARE LTD16/02/2018£900.00RESIDENTIAL LONG TERMV001226894ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEDRB HEALTHCARE LTD16/02/2018£900.00RESIDENTIAL LONG TERMV001226894ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEDRB HEALTHCARE LTD16/02/2018£900.00RESIDENTIAL LONG TERMV001226894ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED16/02/2018£900.00RESIDENTIAL LONG TERMV001226895ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEFAMFORD HOUSE REST HOME LIMITED16/02/2018£900.00RESIDENTIAL LONG TERMV001226897ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD16/02/2018£900.00RUSING LONG TERMV001226893ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEPASSMONDS NURSING HOME16/02/2018£900.00RUSING LONG TERMV001226893ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEPASSMONDS NURSING HOME16/02/2018£900.00RUSING LONG TERMV001226893ROCHDALE BOROUGH  |                          |   |                                       |             |                                 |                 |
| ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHMT CARE PROPERTY LTD16/02/2018£900.00RESIDENTIAL LONG TERMV001226892ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEBRIARMEDE CARE LTD16/02/2018£900.00RESIDENTIAL LONG TERMV001226893ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEANTONI & RIENZIE LTD16/02/2018£900.00RESIDENTIAL LONG TERMV001226894ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEDRB HEALTHCARE LTD16/02/2018£900.00RESIDENTIAL LONG TERMV001226895ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED16/02/2018£900.00RESIDENTIAL LONG TERMV001226896ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED16/02/2018£900.00RESIDENTIAL LONG TERMV001226896ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLESTAMFORD HOUSE REST HOME LIMITED16/02/2018£900.00RESIDENTIAL LONG TERMV001226896ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEPASSMONDS NURSING HOME16/02/2018£900.00RESIDENTIAL LONG TERMV001226896ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEPASSMONDS NURSING HOME16/02/2018£900.00RESIDENTIAL LONG TERMV001226896ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLECHADBERTON TOTAL CARE UNIT LTD16/02/2018£900.00RESIDENTIAL LONG TERM  |                          |   |                                       |             |                                 |                 |
| ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEBRIARMEDE CARE LTD16/02/2018£900.00RESIDENTIAL LONG TERMV001226893ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEANTONI & RIENZIE LTD16/02/2018£900.00RESIDENTIAL LONG TERMV001226894ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEDRB HEALTHCARE LTD16/02/2018£900.00RESIDENTIAL LONG TERMV001226896ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED16/02/2018£900.00RESIDENTIAL LONG TERMV001226896ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED16/02/2018£900.00RESIDENTIAL LONG TERMV001226896ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLESTAMFORD HOUSE REST HOME LIMITED16/02/2018£900.00RESIDENTIAL LONG TERMV001226897ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD16/02/2018£900.00RESIDENTIAL LONG TERMV001226898ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEPASSMONDS NURSING HOME16/02/2018£900.00RESIDENTIAL LONG TERMV001226901ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEORCHARD CARE HOMES16/02/2018£914.00RESIDENTIAL LONG TERMV001226903ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLECHADDERTON TOTAL CARE UNIT LTD16/02/2018£914.00RESIDENTIAL LONG TERMV   |                          |   |                                       |             |                                 |                 |
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| ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED16/02/2018£900.00RESIDENTIAL LONG TERMV001226896ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLESTAMFORD HOUSE REST HOME LIMITED16/02/2018£900.00RESIDENTIAL LONG TERMV001226897ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD16/02/2018£900.00NURSING LONG TERMV001226898ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEPASSMONDS NURSING HOME16/02/2018£900.00RESIDENTIAL LONG TERMV001226901ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEORCHARD CARE HOMES16/02/2018£914.00RESIDENTIAL LONG TERMV001226902ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLECHADDERTON TOTAL CARE UNIT LTD16/02/2018£1,050.00NURSING LONG TERMV001226903ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEBEECH HOUSE16/02/2018£1,050.00NURSING LONG TERMV001226904ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEBEECH HOUSE16/02/2018£900.00RESIDENTIAL LONG TERMV001226903ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEBEECH HOUSE16/02/2018£900.00RESIDENTIAL LONG TERMV001226904ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEBEECH HOUSE16/02/2018£900.00RESIDENTIAL LONG TERMV001226904ROCHDALE BOROUGH COUNCIL<   |                          |   |                                       |             |                                 |                 |
| ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLESTAMFORD HOUSE REST HOME LIMITED16/02/2018£900.00RESIDENTIAL LONG TERMV001226897ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD16/02/2018£900.00NURSING LONG TERMV001226898ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEPASSMONDS NURSING HOME16/02/2018£900.00RESIDENTIAL LONG TERMV001226891ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEPASSMONDS NURSING HOME16/02/2018£914.00RESIDENTIAL LONG TERMV001226902ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLECHADERTON TOTAL CARE UNIT LTD16/02/2018£1,050.00NURSING LONG TERMV001226903ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEBEECH HOUSE16/02/2018£1,050.00RESIDENTIAL LONG TERMV001226903ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEBEECH HOUSE16/02/2018£900.00RESIDENTIAL LONG TERMV001226904ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEBEECH HOUSE16/02/2018£900.00RESIDENTIAL LONG TERMV001226904ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEBEICH HOUSE16/02/2018£900.00RESIDENTIAL LONG TERMV001226904ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEBEIARMEDE CARE LTD16/02/2018£900.00RESIDENTIAL LONG TERMV001226904ROCHDALE BOROUGH COUNCIL <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>   |                          |   |                                       |             |                                 |                 |
| ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD16/02/2018£900.00 NURSING LONG TERMV001226898ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEPASSMONDS NURSING HOME16/02/2018£900.00 RESIDENTIAL LONG TERMV001226901ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEORCHARD CARE HOMES16/02/2018£914.00 RESIDENTIAL LONG TERMV001226902ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLECHADDERTON TOTAL CARE UNIT LTD16/02/2018£1,050.00 NURSING LONG TERMV001226903ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEBEECH HOUSE16/02/2018£900.00 RESIDENTIAL LONG TERMV001226904ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEBEICH HOUSE16/02/2018£900.00 RESIDENTIAL LONG TERMV001226904ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEBEICH HOUSE16/02/2018£900.00 RESIDENTIAL LONG TERMV001226904ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEBRIARMEDE CARE LTD16/02/2018£900.00 RESIDENTIAL LONG TERMV001226906   |                          |   |                                       |             |                                 |                 |
| ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEPASSMONDS NURSING HOME16/02/2018£900.00RESIDENTIAL LONG TERMV001226901ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEORCHARD CARE HOMES16/02/2018£914.00RESIDENTIAL LONG TERMV001226902ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLECHADDERTON TOTAL CARE UNIT LTD16/02/2018£1,050.00NURSING LONG TERMV001226903ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEBEECH HOUSE16/02/2018£900.00RESIDENTIAL LONG TERMV001226904ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEBEICH HOUSE16/02/2018£900.00RESIDENTIAL LONG TERMV001226904ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEBRIARMEDE CARE LTD16/02/2018£900.00RESIDENTIAL LONG TERMV001226906   |                          |   |                                       |             |                                 |                 |
| ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEORCHARD CARE HOMES16/02/2018£914.00RESIDENTIAL LONG TERMV001226902ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLECHADDERTON TOTAL CARE UNIT LTD16/02/2018£1,050.00NURSING LONG TERMV001226903ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEBEECH HOUSE16/02/2018£900.00RESIDENTIAL LONG TERMV001226904ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEBRIARMEDE CARE LTD16/02/2018£900.00RESIDENTIAL LONG TERMV001226906  |                          |   |                                       |             |                                 |                 |
| ROCHDALE BOROUGH COUNCIL         16/02/2018         PHYSICAL DIS & OLDER PEOPLE         CHADDERTON TOTAL CARE UNIT LTD         16/02/2018         £1,050.00         NURSING LONG TERM         V001226903           ROCHDALE BOROUGH COUNCIL         16/02/2018         PHYSICAL DIS & OLDER PEOPLE         BEECH HOUSE         16/02/2018         £900.00         RESIDENTIAL LONG TERM         V001226904           ROCHDALE BOROUGH COUNCIL         16/02/2018         PHYSICAL DIS & OLDER PEOPLE         BRIARMEDE CARE LTD         16/02/2018         £900.00         RESIDENTIAL LONG TERM         V001226904  |                          |   |                                       |             |                                 |                 |
| ROCHDALE BOROUGH COUNCIL         16/02/2018         PHYSICAL DIS & OLDER PEOPLE         BEECH HOUSE         16/02/2018         £900.00         RESIDENTIAL LONG TERM         V001226904           ROCHDALE BOROUGH COUNCIL         16/02/2018         PHYSICAL DIS & OLDER PEOPLE         BRIARMEDE CARE LTD         16/02/2018         £900.00         RESIDENTIAL LONG TERM         V001226906   |                          |   |                                       |             |                                 |                 |
|  | ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE    | BEECH HOUSE                           | 16/02/2018  |                                 |                 |
| ROCHDALE BOROUGH COUNCIL         16/02/2018         PHYSICAL DIS & OLDER PEOPLE         HC ONE LTD         16/02/2018         £914.00         RESIDENTIAL LONG TERM         V001226907   | ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE    | BRIARMEDE CARE LTD                    | 16/02/2018  | £900.00 RESIDENTIAL LONG TERM   | V001226906      |
|  | ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE    | HC ONE LTD                            | 16/02/2018  | £914.00 RESIDENTIAL LONG TERM   | V001226907      |

| ORGANISATION NAME        | EFFECTIVE DATE DIRECTORATE              | SUPPLIER NAME                         | DATE PAID AM | IOUNT (£) PURPOSE                        | TRANSACTION NO. |
|--------------------------|---|---------------------------------------|--------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ORCHARD CARE HOMES                    | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001226908      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FINBROOK LIMITED                      | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001226910      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                       | 16/02/2018   | £900.00 NURSING LONG TERM                | V001226911      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ROSEMARY CARE HOME                    | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001226912      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH | HC ONE                                | 16/02/2018   | £2.400.00 RESIDENTIAL LONG TERM          | V001226913      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | LITTLE HEATON CARE HOME               | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001226914      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FIELDHOUSE CARE HOME                  | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001226915      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH | HORIZON RESIDENTIAL HOMES LTD         | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001226916      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | LIVABILITY                            | 16/02/2018   | £1,593.44 RESIDENTIAL LONG TERM          | V001226918      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ORCHARD CARE HOMES                    | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001226919      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH | CALTON SYSTEMS LIMITED                | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001226920      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ANTONI & RIENZIE LTD                  | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001226921      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HURSTEAD HOUSE CARE HOME              | 16/02/2018   | £914.00 RESIDENTIAL LONG TERM            | V001226923      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH | ROOKWOOD                              | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001226924      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | CHADDERTON TOTAL CARE UNIT LTD        | 16/02/2018   | £781.10 NURSING LONG TERM                | V001226929      |
| ROCHDALE BOROUGH COUNCIL | 26/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MJM FURNISHINGS LTD                   | 26/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001226930      |
| ROCHDALE BOROUGH COUNCIL | 23/02/2018 EARLY HELP AND SCHOOLS       | OUTDOOR EDUCATION ADVISERS PANEL L1   | 23/02/2018   | £1,204.00 ADVERTISING/PUBLICITY          | V001226931      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | PASSMONDS NURSING HOME                | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001226932      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | STAMFORD HOUSE REST HOME LIMITED      | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001226933      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                       | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001226934      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH | ELDERCARE HALIFAX LTD (IN ADMINISTRAT | 16/02/2018   | £1,320.00 RESIDENTIAL LONG TERM          | V001226935      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | CLEGGSWORTH CARE HOME LIMITED         | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001226936      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ROSEMARY CARE HOME                    | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001226937      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | DRB HEALTHCARE LTD                    | 16/02/2018   | £1,280.00 NURSING LONG TERM              | V001226938      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FIELDHOUSE CARE HOME                  | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001226939      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ARCHMOOR CARE HOME                    | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001226940      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ELDERCARE LANCS LIMITED               | 16/02/2018   | £900.00 SHORT TERM CARE - RESIDENTIAL    | V001226941      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ELDERCARE LANCS LIMITED               | 16/02/2018   | £578.57 SHORT TERM CARE - RESIDENTIAL    | V001226942      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH | FERN BANK THERAPEUTIC COMMUNITY LTE   | 16/02/2018   | £2,000.00 RESIDENTIAL LONG TERM          | V001226943      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH | PENDLETON CARE LTD                    | 16/02/2018   | £999.00 RESIDENTIAL LONG TERM            | V001226945      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH | PENDLETON CARE LTD                    | 16/02/2018   | £3,318.00 RESIDENTIAL LONG TERM          | V001226946      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | DRB HEALTHCARE LTD                    | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001226947      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | BRIARMEDE CARE LTD                    | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001226948      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | DRB HEALTHCARE LTD                    | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001226949      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | DRB HEALTHCARE LTD                    | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001226950      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | BEECH HOUSE                           | 16/02/2018   | £835.71 ASSESSMENT CARE                  | V001226951      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | EAST AND WEST HEALTHCARE LIMITED      | 16/02/2018   | £1,210.20 RESIDENTIAL LONG TERM          | V001226952      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HORIZON RESIDENTIAL HOMES LTD         | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001226954      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FIELDHOUSE CARE HOME                  | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001226955      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HURSTEAD HOUSE CARE HOME              | 16/02/2018   | £900.00 NURSING LONG TERM                | V001226956      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MONA CLIFFE CARE HOME                 | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001226957      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | BEECH HOUSE                           | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001226958      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH | EAST AND WEST HEALTHCARE LIMITED      | 16/02/2018   | £900.00 NURSING LONG TERM                | V001226959      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FOUR SEASONS HEALTHCARE               | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001226960      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE LTD                            | 16/02/2018   | £914.00 RESIDENTIAL LONG TERM            | V001226961      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | BRIARMEDE CARE LTD                    | 16/02/2018   | £900.00 ASSESSMENT CARE                  | V001226962      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MT CARE PROPERTY LTD                  | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001226963      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH | DENTAK CARE AND SERVICES LTD          | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001226964      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | LITTLEBOROUGH CARE HOME LIMITED       | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001226965      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MT CARE PROPERTY LTD                  | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001226966      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH | ANTONI & RIENZIE LTD                  | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001226967      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FOUR SEASONS HEALTHCARE               | 16/02/2018   | £926.00 RESIDENTIAL LONG TERM            | V001226968      |
| ROCHDALE BOROUGH COUNCIL | 26/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MJM FURNISHINGS LTD                   | 26/02/2018   | -£900.00 ASSESSMENT CARE                 | V001226973      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH | AS CARE SOLUTIONS LTD                 | 16/02/2018   | £4,007.00 RESIDENTIAL LONG TERM          | V001226974      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FIELDHOUSE CARE HOME                  | 16/02/2018   | £900.00 ASSESSMENT CARE                  | V001226976      |
| ROCHDALE BOROUGH COUNCIL | 26/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MJM FURNISHINGS LTD                   | 26/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001226977      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MONA CLIFFE CARE HOME                 | 16/02/2018   | £900.00 SELF - FUNDING DEFERRED PAYMENTS | V001226979      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FOUR SEASONS                          | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001226980      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                       | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001226981      |

| ORGANISATION NAME                                    | EFFECTIVE DATE DIRECTORATE  | SUPPLIER NAME   | DATE PAID AI             | MOUNT (£) PURPOSE   | TRANSACTION NO.          |
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| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | PASSMONDS NURSING HOME                                    | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM   | V001226982               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | FERN BANK THERAPEUTIC COMMUNITY LTE                       | 16/02/2018               | £1,433.00 RESIDENTIAL LONG TERM   | V001226983               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | LEIGHTON HOUSE RETIREMENT HOME LIMI                       | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM   | V001226984               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | BRIARMEDE CARE LTD  | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM   | V001226985               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | BUPA CARE HOMES LIMITED                                   | 16/02/2018               | £615.80 RESIDENTIAL LONG TERM   | V001226986               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | HC ONE OVAL LTD   | 16/02/2018               | £914.00 RESIDENTIAL LONG TERM   | V001226987               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | LITTLEBOROUGH CARE HOME LIMITED                           | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM   | V001226988               |
| ROCHDALE BOROUGH COUNCIL                             | 26/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MJM FURNISHINGS LTD                                       | 26/02/2018               | £914.00 RESIDENTIAL LONG TERM   | V001226989               |
| ROCHDALE BOROUGH COUNCIL                             | 26/02/2018 LEARNING DIS & MENTAL HEALTH   | MJM FURNISHINGS LTD                                       | 26/02/2018               | £900.00 RESIDENTIAL LONG TERM   | V001226990               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | BELVOIR CARE HOME LIMITED                                 | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM   | V001226991               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FOUR SEASONS HEALTHCARE                                   | 16/02/2018               | £926.00 RESIDENTIAL LONG TERM   | V001226992               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | LITTLEBOROUGH CARE HOME LIMITED                           | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM   | V001226993               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | CALTON SYSTEMS LIMITED                                    | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM   | V001226994               |
| ROCHDALE BOROUGH COUNCIL                             | 26/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MJM FURNISHINGS LTD                                       | 26/02/2018               | £914.00 RESIDENTIAL LONG TERM   | V001226995               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | CALICO HOMES LTD  | 16/02/2018               | £802.48 RESIDENTIAL LONG TERM   | V001226996               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | EAST AND WEST HEALTHCARE LIMITED                          | 16/02/2018               | £914.00 RESIDENTIAL LONG TERM   | V001226997               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | CHADDERTON TOTAL CARE UNIT LTD                            | 16/02/2018               | £1,268.10 NURSING LONG TERM   | V001226999               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HORIZON RESIDENTIAL HOMES LTD                             | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM   | V001227000               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | STAMFORD HOUSE REST HOME LIMITED                          | 16/02/2018<br>16/02/2018 | £900.00 RESIDENTIAL LONG TERM   | V001227001               |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH<br>16/02/2018 PHYSICAL DIS & OLDER PEOPLE | FERN BANK THERAPEUTIC COMMUNITY LTE<br>ROSEMARY CARE HOME | 16/02/2018               | £846.70 RESIDENTIAL LONG TERM<br>£900.00 RESIDENTIAL LONG TERM            | V001227002<br>V001227003 |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | BELVOIR CARE HOME LIMITED                                 | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM<br>£900.00 SELF - FUNDING DEFERRED PAYMENTS | V001227003<br>V001227004 |
| ROCHDALE BOROUGH COUNCIL                             | 26/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MJM FURNISHINGS LTD                                       | 26/02/2018               | £900.00 SELF - FONDING DEFERRED FATMENTS<br>£914.00 RESIDENTIAL LONG TERM | V001227004<br>V001227005 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | BEECH HOUSE   | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM   | V001227005<br>V001227006 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | QUALIA CARE LTD   | 16/02/2018               | £900.00 NURSING LONG TERM   | V001227000<br>V001227007 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | DENTAK CARE AND SERVICES LTD                              | 16/02/2018               | £900.00 NURSING LONG TERM   | V001227007               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | BRIARMEDE CARE LTD  | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM   | V001227009               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HURSTEAD HOUSE CARE HOME                                  | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM   | V001227003               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | LILY CARE LIMITED   | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM   | V001227012               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FOUR SEASONS HEALTHCARE                                   | 16/02/2018               | £926.00 RESIDENTIAL LONG TERM   | V001227013               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HORIZON RESIDENTIAL HOMES LTD                             | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM   | V001227014               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ELDERCARE LANCS LIMITED                                   | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM   | V001227015               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ROSEMARY CARE HOME  | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM   | V001227016               |
| ROCHDALE BOROUGH COUNCIL                             | 26/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MJM FURNISHINGS LTD                                       | 26/02/2018               | £900.00 RESIDENTIAL LONG TERM   | V001227017               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HENSHAWS SOCIETY FOR BLIND PEOPLE                         | 16/02/2018               | £1,203.50 RESIDENTIAL LONG TERM   | V001227018               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD   | 16/02/2018               | £900.00 NURSING LONG TERM   | V001227019               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | PENDLE RESIDENTIAL CARE                                   | 16/02/2018               | £1,794.70 RESIDENTIAL LONG TERM   | V001227020               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE LTD  | 16/02/2018               | £914.00 RESIDENTIAL LONG TERM   | V001227021               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | IMAP CENTRE LTD   | 16/02/2018               | £6,610.00 RESIDENTIAL LONG TERM   | V001227022               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ELDERCARE LANCS LIMITED                                   | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM   | V001227023               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | STANSFIELD HALL REST HOME                                 | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM   | V001227025               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | PASSMONDS NURSING HOME                                    | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM   | V001227026               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD   | 16/02/2018               | £900.00 NURSING LONG TERM   | V001227027               |
| ROCHDALE BOROUGH COUNCIL                             | 26/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MJM FURNISHINGS LTD                                       | 26/02/2018               | £900.00 RESIDENTIAL LONG TERM   | V001227028               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | DENTAK CARE AND SERVICES LTD                              | 16/02/2018               | £900.00 NURSING LONG TERM   | V001227029               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | WATERSIDE LODGE R H                                       | 16/02/2018               | £576.70 NURSING LONG TERM   | V001227030               |
| ROCHDALE BOROUGH COUNCIL                             | 26/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MJM FURNISHINGS LTD                                       | 26/02/2018               | £900.00 RESIDENTIAL LONG TERM   | V001227033               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | PASSMONDS NURSING HOME                                    | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM   | V001227034               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | ARCHMOOR CARE HOME  | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM   | V001227035               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ASHBOURNE NURSING HOME                                    | 16/02/2018               | -£900.00 NURSING LONG TERM  | V001227036               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | BEECH HOUSE   | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM   | V001227037               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | LEIGHTON HOUSE RETIREMENT HOME LIMIT                      | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM   | V001227038               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | CLEGGSWORTH CARE HOME LIMITED                             | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM   | V001227039               |
| ROCHDALE BOROUGH COUNCIL                             | 26/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MJM FURNISHINGS LTD                                       | 26/02/2018               | £914.00 RESIDENTIAL LONG TERM   | V001227040               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  |   | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM   | V001227041               |
|  | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  |   | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM   | V001227042               |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 26/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MJM FURNISHINGS LTD<br>BRIARMEDE CARE LTD                 | 26/02/2018<br>16/02/2018 | £900.00 RESIDENTIAL LONG TERM<br>£900.00 RESIDENTIAL LONG TERM            | V001227043<br>V001227044 |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | QUALIA CARE LTD   | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM<br>£900.00 NURSING LONG TERM                | V001227044<br>V001227045 |
| NOONDALE BONOUGH COUNCIL                             | 10/02/2010 FITISIOAL DIS & OLDER FEUFLE   |   | 10/02/2010               |   | VUU1227045               |

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| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MT CARE PROPERTY LTD                             | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                    | V001227046               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                                  | 16/02/2018               | £914.00 RESIDENTIAL LONG TERM                                    | V001227047               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FOUR SEASONS HEALTHCARE                          | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                    | V001227048               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | BRIARMEDE CARE LTD                               | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                    | V001227049               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | EHC MOSTON GRANGE LTD                            | 16/02/2018               | £925.00 NURSING LONG TERM  | V001227050               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FOUR SEASONS HEALTHCARE                          | 16/02/2018               | £900.00 NURSING LONG TERM  | V001227051               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | QUALIA CARE LTD                                  | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                    | V001227053               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ROSEMARY CARE HOME                               | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                    | V001227054               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | HC ONE LTD                                       | 16/02/2018               | £914.00 RESIDENTIAL LONG TERM                                    | V001227055               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | CEDAR COURT NURSING HOME                         | 16/02/2018               | £986.38 NURSING LONG TERM  | V001227056               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                                  | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                    | V001227057               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | DENTAK CARE AND SERVICES LTD                     | 16/02/2018               | £1,966.00 NURSING LONG TERM                                      | V001227058               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | DENTAK CARE AND SERVICES LTD                     | 16/02/2018               | £1,628.00 NURSING LONG TERM                                      | V001227059               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | DENTAK CARE AND SERVICES LTD                     | 16/02/2018               | £1,628.00 NURSING LONG TERM                                      | V001227060               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | DENTAK CARE AND SERVICES LTD                     | 16/02/2018               | £1,628.00 NURSING LONG TERM                                      | V001227061               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | DENTAK CARE AND SERVICES LTD                     | 16/02/2018               | £1,628.00 NURSING LONG TERM                                      | V001227062               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | LEIGHTON HOUSE RETIREMENT HOME LIMI              | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                    | V001227063               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | QUALIA CARE LTD                                  | 16/02/2018               | £940.00 NURSING LONG TERM  | V001227064               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | EAST AND WEST HEALTHCARE LIMITED                 | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                    | V001227071               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE LTD                                       | 16/02/2018               | £914.00 RESIDENTIAL LONG TERM                                    | V001227072               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ASHBOURNE NURSING HOME                           | 16/02/2018               | £900.00 SHORT TERM CARE - RESIDENTIAL                            | V001227073               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FOUR SEASONS HEALTHCARE                          | 16/02/2018               | £926.00 RESIDENTIAL LONG TERM                                    | V001227074               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | EAST AND WEST HEALTHCARE LIMITED                 | 16/02/2018               | £940.00 NURSING LONG TERM  | V001227075               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | EAST AND WEST HEALTHCARE LIMITED                 | 16/02/2018               | £914.00 RESIDENTIAL LONG TERM                                    | V001227076               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | PASSMONDS NURSING HOME                           | 16/02/2018               | £914.00 RESIDENTIAL LONG TERM                                    | V001227077               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | QUALIA CARE LTD                                  | 16/02/2018               | £900.00 NURSING LONG TERM  | V001227078               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | EAST AND WEST HEALTHCARE LIMITED                 | 16/02/2018               | £971.70 NURSING LONG TERM  | V001227079               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FIELDHOUSE CARE HOME                             | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                    | V001227080               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HALF ACRE HOUSE                                  | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                    | V001227081               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | QUALIA CARE LTD                                  | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                    | V001227082               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | LILY CARE LIMITED                                | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                    | V001227083               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FIELDHOUSE CARE HOME                             | 16/02/2018               | -£900.00 RESIDENTIAL LONG TERM                                   | V001227085               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MT CARE PROPERTY LTD                             | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                    | V001227086               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | HEATHCOTES GROUP                                 | 16/02/2018               | £5,599.94 RESIDENTIAL LONG TERM                                  | V001227087               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FOUR SEASONS HEALTHCARE                          | 16/02/2018               | £926.00 RESIDENTIAL LONG TERM                                    | V001227088               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ELIZABETH HOUSE OLDHAM LTD                       | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                    | V001227089               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                                  | 16/02/2018               | £900.00 NURSING LONG TERM  | V001227090               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE LTD                                       | 16/02/2018               | £914.00 RESIDENTIAL LONG TERM                                    | V001227091               |
| ROCHDALE BOROUGH COUNCIL                             | 26/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MJM FURNISHINGS LTD                              | 26/02/2018               | £914.00 RESIDENTIAL LONG TERM                                    | V001227092               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                                  | 16/02/2018               | £900.00 NURSING LONG TERM  | V001227093               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ELDERCARE LANCS LIMITED                          | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                    | V001227094               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | CLEGGSWORTH CARE HOME LIMITED                    | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                    | V001227095               |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH<br>16/02/2018 PHYSICAL DIS & OLDER PEOPLE | FOUR SEASONS<br>STAMFORD HOUSE REST HOME LIMITED | 16/02/2018<br>16/02/2018 | £900.00 RESIDENTIAL LONG TERM<br>£900.00 RESIDENTIAL LONG TERM   | V001227096               |
|  |   |  |                          |  | V001227097               |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | AVERY HOMES MOSTON LIMITED<br>FINBROOK LIMITED   | 16/02/2018<br>16/02/2018 | £645.10 RESIDENTIAL LONG TERM<br>£914.00 RESIDENTIAL LONG TERM   | V001227098<br>V001227099 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>16/02/2018 LEARNING DIS & MENTAL HEALTH | ASHBOURNE NURSING HOME                           | 16/02/2018               | £914.00 RESIDENTIAL LONG TERM<br>£514.29 ASSESSMENT CARE         | V001227099<br>V001227100 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH<br>16/02/2018 PHYSICAL DIS & OLDER PEOPLE | ASHBOURNE NURSING HOME                           | 16/02/2018               | £914.29 ASSESSMENT CARE<br>£900.00 SHORT TERM CARE - RESIDENTIAL | V001227100<br>V001227102 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MONA CLIFFE CARE HOME                            | 16/02/2018               | £900.00 SHORT TERM CARE - RESIDENTIAL                            | V001227102<br>V001227103 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | PASSMONDS NURSING HOME                           | 16/02/2018               | £4,590.00 SHORT TERM CARE - RESIDENTIAL                          | V001227105               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | PASSMONDS NURSING HOME                           | 16/02/2018               | £4,860.00 SHORT TERM CARE - RESIDENTIAL                          | V001227105<br>V001227106 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | PASSMONDS NURSING HOME                           | 16/02/2018               | £3,448.00 SHORT TERM CARE - RESIDENTIAL                          | V001227108<br>V001227107 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | STAMFORD HOUSE REST HOME LIMITED                 | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                    | V001227107<br>V001227108 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ELDERCARE LANCS LIMITED                          | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                    | V001227100               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                                  | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                    | V001227109               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ARCHMOOR CARE HOME                               | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                    | V001227110<br>V001227111 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | CARR CROFT CARE HOME LIMITED                     | 16/02/2018               | £936.00 RESIDENTIAL LONG TERM                                    | V001227112               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | EAST AND WEST HEALTHCARE LIMITED                 | 16/02/2018               | £900.00 NURSING LONG TERM  | V001227112               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | PASSMONDS NURSING HOME                           | 16/02/2018               | £914.00 RESIDENTIAL LONG TERM                                    | V001227113               |
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| ORGANISATION NAME  | EFFECTIVE DATE DIRECTORATE              | SUPPLIER NAME                       | DATE PAID AM |  | TRANSACTION NO. |
|--|---|-------------------------------------|--------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | DRB HEALTHCARE LTD                  | 16/02/2018   | -£900.00 ASSESSMENT CARE                 | V001227116      |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 16/02/2018   | £914.00 RESIDENTIAL LONG TERM            | V001227117      |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | SUN HILL CARE HOME                  | 16/02/2018   | £868.20 RESIDENTIAL LONG TERM            | V001227118      |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ELDERCARE LANCS LIMITED             | 16/02/2018   | -£900.00 RESIDENTIAL LONG TERM           | V001227120      |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | BRIARMEDE CARE LTD                  | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001227121      |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 LEARNING DIS & MENTAL HEALTH | EHC MOSTON GRANGE LTD               | 16/02/2018   | £1,080.00 RESIDENTIAL LONG TERM          | V001227122      |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 LEARNING DIS & MENTAL HEALTH | CALTON SYSTEMS LIMITED              | 16/02/2018   | £1,040.00 RESIDENTIAL LONG TERM          | V001227123      |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FOUR SEASONS HEALTHCARE             | 16/02/2018   | £900.00 NURSING LONG TERM                | V001227124      |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 LEARNING DIS & MENTAL HEALTH | CHADDERTON TOTAL CARE UNIT LTD      | 16/02/2018   | £1,050.00 NURSING LONG TERM              | V001227125      |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ATLANTIS MEDICARE LTD               | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001227126      |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | STAMFORD HOUSE REST HOME LIMITED    | 16/02/2018   | £900.00 SHORT TERM CARE - RESIDENTIAL    | V001227128      |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FINBROOK LIMITED                    | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001227129      |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE LTD                          | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001227130      |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 LEARNING DIS & MENTAL HEALTH | BELVOIR CARE HOME LIMITED           | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001227142      |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001227143      |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 16/02/2018   | £900.00 NURSING LONG TERM                | V001227144      |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ROSEMARY CARE HOME                  | 16/02/2018   | £900.00 SELF - FUNDING DEFERRED PAYMENTS | V001227145      |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | EAST AND WEST HEALTHCARE LIMITED    | 16/02/2018   | £940.00 NURSING LONG TERM                | V001227146      |
| ROCHDALE BOROUGH COUNCIL   | 26/02/2018 LEARNING DIS & MENTAL HEALTH | MJM FURNISHINGS LTD                 | 26/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001227147      |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | CLEGGSWORTH CARE HOME LIMITED       | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001227148      |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | EAST AND WEST HEALTHCARE LIMITED    | 16/02/2018   | £940.00 NURSING LONG TERM                | V001227149      |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ATLANTIS MEDICARE LTD               | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001227150      |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | EAST AND WEST HEALTHCARE LIMITED    | 16/02/2018   | £900.00 NURSING LONG TERM                | V001227151      |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | EAST AND WEST HEALTHCARE LIMITED    | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001227153      |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 LEARNING DIS & MENTAL HEALTH | ANTONI & RIENZIE LTD                | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001227154      |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | EAST AND WEST HEALTHCARE LIMITED    | 16/02/2018   | £900.00 NURSING LONG TERM                | V001227155      |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE LTD                          | 16/02/2018   | £914.00 RESIDENTIAL LONG TERM            | V001227157      |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ELDERCARE LANCS LIMITED             | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001227158      |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ORCHARD CARE HOMES                  | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001227159      |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | LILY CARE LIMITED                   | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001227160      |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | LITTLE HEATON CARE HOME             | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001227161      |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ATLANTIS MEDICARE LTD               | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001227162      |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 LEARNING DIS & MENTAL HEALTH | APSLEY HOUSE                        | 16/02/2018   | £3,598.00 RESIDENTIAL LONG TERM          | V001227163      |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | DRB HEALTHCARE LTD                  | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001227164      |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 LEARNING DIS & MENTAL HEALTH | SPRINGHILL CARE HOME                | 16/02/2018   | £739.80 RESIDENTIAL LONG TERM            | V001227165      |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 LEARNING DIS & MENTAL HEALTH | BEECH HOUSE                         | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001227166      |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ASHBOURNE NURSING HOME              | 16/02/2018   | £771.43 RESIDENTIAL LONG TERM            | V001227167      |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM            | V001227168      |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 16/02/2018   | £900.00 NURSING LONG TERM                | V001227169      |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 16/02/2018   | -£914.00 RESIDENTIAL LONG TERM           | V001227171      |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 16/02/2018   | -£914.00 RESIDENTIAL LONG TERM           | V001227172      |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 16/02/2018   | -£914.00 RESIDENTIAL LONG TERM           | V001227173      |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 16/02/2018   | -£914.00 RESIDENTIAL LONG TERM           | V001227174      |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 16/02/2018   | -£914.00 RESIDENTIAL LONG TERM           | V001227175      |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 16/02/2018   | -£914.00 RESIDENTIAL LONG TERM           | V001227176      |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 16/02/2018   | -£914.00 RESIDENTIAL LONG TERM           | V001227177      |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 16/02/2018   | -£914.00 RESIDENTIAL LONG TERM           | V001227178      |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 16/02/2018   | -£914.00 RESIDENTIAL LONG TERM           | V001227179      |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 16/02/2018   | -£914.00 RESIDENTIAL LONG TERM           | V001227180      |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 16/02/2018   | -£914.00 RESIDENTIAL LONG TERM           | V001227181      |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 16/02/2018   | -£914.00 RESIDENTIAL LONG TERM           | V001227182      |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 16/02/2018   | -£914.00 RESIDENTIAL LONG TERM           | V001227183      |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 16/02/2018   | -£914.00 RESIDENTIAL LONG TERM           | V001227184      |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 16/02/2018   | -£914.00 RESIDENTIAL LONG TERM           | V001227185      |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | DENTAK CARE AND SERVICES LTD        | 16/02/2018   | £1,026.00 NURSING LONG TERM              | V001227186      |
|  | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | DENTAK CARE AND SERVICES LTD        | 16/02/2018   | £900.00 NURSING LONG TERM                | V001227187      |
| ROCHDALE BOROUGH COUNCIL   | 10/02/2016 PHISICAL DIS & OLDER PEOPLE  | BEITH AT OF ALL FAILS GEITHIGEG ETB | 10/02/2010   |  |                 |
|  | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | DENTAK CARE AND SERVICES LTD        | 16/02/2018   | £900.00 NURSING LONG TERM                | V001227188      |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL |   |                                     |              |  |                 |

| ORGANISATION NAME        | EFFECTIVE DATE DIRECTORATE              | SUPPLIER NAME                       | DATE PAID AM | MOUNT (£) PURPOSE                     | TRANSACTION NO. |
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| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | DENTAK CARE AND SERVICES LTD        | 16/02/2018   | £900.00 NURSING LONG TERM             | V001227191      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | DENTAK CARE AND SERVICES LTD        | 16/02/2018   | £900.00 NURSING LONG TERM             | V001227192      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | DENTAK CARE AND SERVICES LTD        | 16/02/2018   | £900.00 NURSING LONG TERM             | V001227193      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | DENTAK CARE AND SERVICES LTD        | 16/02/2018   | £900.00 NURSING LONG TERM             | V001227194      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | DENTAK CARE AND SERVICES LTD        | 16/02/2018   | £900.00 NURSING LONG TERM             | V001227195      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | DENTAK CARE AND SERVICES LTD        | 16/02/2018   | £900.00 NURSING LONG TERM             | V001227196      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | DENTAK CARE AND SERVICES LTD        | 16/02/2018   | £900.00 NURSING LONG TERM             | V001227197      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | DENTAK CARE AND SERVICES LTD        | 16/02/2018   | £900.00 NURSING LONG TERM             | V001227198      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | DENTAK CARE AND SERVICES LTD        | 16/02/2018   | £900.00 NURSING LONG TERM             | V001227199      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | DENTAK CARE AND SERVICES LTD        | 16/02/2018   | £900.00 NURSING LONG TERM             | V001227200      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | DENTAK CARE AND SERVICES LTD        | 16/02/2018   | £900.00 NURSING LONG TERM             | V001227201      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | DENTAK CARE AND SERVICES LTD        | 16/02/2018   | £900.00 NURSING LONG TERM             | V001227202      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | STANSFIELD HALL REST HOME           | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001227203      |
| ROCHDALE BOROUGH COUNCIL | 26/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MJM FURNISHINGS LTD                 | 26/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001227204      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 16/02/2018   | £914.00 RESIDENTIAL LONG TERM         | V001227205      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | BEECH HOUSE                         | 16/02/2018   | £900.00 SHORT TERM CARE - RESIDENTIAL | V001227207      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | CLEGGSWORTH CARE HOME LIMITED       | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001227208      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | EAST AND WEST HEALTHCARE LIMITED    | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001227209      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH | THE HESLEY GROUP LTD                | 16/02/2018   | £9,400.00 RESIDENTIAL LONG TERM       | V001227210      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | BEECH HOUSE                         | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001227211      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | DRB HEALTHCARE LTD                  | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001227212      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ORCHARD CARE HOMES                  | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001227213      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FOUR SEASONS HEALTHCARE             | 16/02/2018   | £926.00 RESIDENTIAL LONG TERM         | V001227214      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | STAMFORD HOUSE REST HOME LIMITED    | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001227215      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FIELDHOUSE CARE HOME                | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001227216      |
| ROCHDALE BOROUGH COUNCIL | 26/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MJM FURNISHINGS LTD                 | 26/02/2018   | £914.00 RESIDENTIAL LONG TERM         | V001227217      |
| ROCHDALE BOROUGH COUNCIL | 26/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MJM FURNISHINGS LTD                 | 26/02/2018   | £914.00 RESIDENTIAL LONG TERM         | V001227218      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | STANSFIELD HALL REST HOME           | 16/02/2018   | £707.14 SHORT TERM CARE - RESIDENTIAL | V001227219      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001227221      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FOUR SEASONS                        | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001227222      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH | HEALEY CARE LTD                     | 16/02/2018   | £3,538.70 RESIDENTIAL LONG TERM       | V001227223      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH | THE HESLEY GROUP LTD                | 16/02/2018   | £7,895.00 RESIDENTIAL LONG TERM       | V001227224      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | GHS CARE LTD                        | 16/02/2018   | £631.26 RESIDENTIAL LONG TERM         | V001227246      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 16/02/2018   | £900.00 NURSING LONG TERM             | V001227247      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ARCHMOOR CARE HOME                  | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001227248      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | EAST AND WEST HEALTHCARE LIMITED    | 16/02/2018   | £940.00 NURSING LONG TERM             | V001227249      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ELDERCARE LANCS LIMITED             | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001227250      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HORIZON RESIDENTIAL HOMES LTD       | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001227251      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | CHADDERTON TOTAL CARE UNIT LTD      | 16/02/2018   | £781.10 RESIDENTIAL LONG TERM         | V001227252      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | LITTLE HEATON CARE HOME             | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001227253      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH | HC ONE LTD                          | 16/02/2018   | £914.00 RESIDENTIAL LONG TERM         | V001227254      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FOUR SEASONS HIGHFIELD HALL         | 16/02/2018   | £1,050.76 RESIDENTIAL LONG TERM       | V001227255      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | DENTAK CARE AND SERVICES LTD        | 16/02/2018   | £900.00 NURSING LONG TERM             | V001227256      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FINBROOK LIMITED                    | 16/02/2018   | £914.00 RESIDENTIAL LONG TERM         | V001227257      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 16/02/2018   | £914.00 RESIDENTIAL LONG TERM         | V001227258      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001227259      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | DRB HEALTHCARE LTD                  | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001227260      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | QUALIA CARE LTD                     | 16/02/2018   | £900.00 NURSING LONG TERM             | V001227261      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH | EAST AND WEST HEALTHCARE LIMITED    | 16/02/2018   | £940.00 RESIDENTIAL LONG TERM         | V001227262      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 16/02/2018   | £900.00 NURSING LONG TERM             | V001227263      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FIELDHOUSE CARE HOME                | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001227264      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001227265      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FIDELITY RESIDENTIAL LIMITED        | 16/02/2018   | £651.18 RESIDENTIAL LONG TERM         | V001227266      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FIELDHOUSE CARE HOME                | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001227267      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FOUR SEASONS HEALTHCARE             | 16/02/2018   | £900.00 NURSING LONG TERM             | V001227268      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HALF ACRE HOUSE                     | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001227269      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FOUR SEASONS HEALTHCARE             | 16/02/2018   | £926.00 RESIDENTIAL LONG TERM         | V001227270      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ELIZABETH HOUSE OLDHAM LTD          | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001227271      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | LEIGHTON HOUSE RETIREMENT HOME LIMI | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001227272      |

| ORGANISATION NAME                                    | EFFECTIVE DATE DIRECTORATE   | SUPPLIER NAME                        | DATE PAID AN             | IOUNT (£) PURPOSE  | TRANSACTION NO.          |
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| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | EAST AND WEST HEALTHCARE LIMITED     | 16/02/2018               | £900.00 NURSING LONG TERM  | V001227273               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | CLEGGSWORTH CARE HOME LIMITED        | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM  | V001227274               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | ST MARKS CARE CENTRE                 | 16/02/2018               | £2,376.00 NURSING LONG TERM  | V001227275               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | LEIGHTON HOUSE RETIREMENT HOME LIMI  | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM  | V001227276               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HURSTEAD HOUSE CARE HOME             | 16/02/2018               | £900.00 NURSING LONG TERM  | V001227277               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | CLEGGSWORTH CARE HOME LIMITED        | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM  | V001227278               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HALF ACRE HOUSE                      | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM  | V001227279               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | EAST AND WEST HEALTHCARE LIMITED     | 16/02/2018               | £940.00 RESIDENTIAL LONG TERM  | V001227280               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ORCHARD CARE HOMES                   | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM  | V001227281               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ROSEMARY CARE HOME                   | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM  | V001227282               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | DRB HEALTHCARE LTD                   | 16/02/2018               | £900.00 NURSING LONG TERM  | V001227283               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | CHADDERTON TOTAL CARE UNIT LTD       | 16/02/2018               | £714.56 NURSING LONG TERM  | V001227284               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | LEIGHTON HOUSE RETIREMENT HOME LIMI  | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM  | V001227285               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | LITTLEBOROUGH CARE HOME LIMITED      | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM  | V001227286               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | EAST AND WEST HEALTHCARE LIMITED     | 16/02/2018               | £914.00 RESIDENTIAL LONG TERM  | V001227287               |
| ROCHDALE BOROUGH COUNCIL                             | 26/02/2018 PHYSICAL DIS & OLDER PEOPLE   | MJM FURNISHINGS LTD                  | 26/02/2018               | £900.00 ASSESSMENT CARE  | V001227288               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ST GEORGES NURSING HOME OLDHAM LTD   | 16/02/2018               | £2,101.50 NURSING LONG TERM  | V001227289               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ELDERCARE LANCS LIMITED              | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM  | V001227290               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HURSTEAD HOUSE CARE HOME             | 16/02/2018               | £900.00 SELF - FUNDING DEFERRED PAYMENTS   | V001227291               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | QUALIA CARE LTD                      | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM  | V001227292               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | EAST AND WEST HEALTHCARE LIMITED     | 16/02/2018               | £914.00 RESIDENTIAL LONG TERM  | V001227293               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | LITTLEBOROUGH CARE HOME LIMITED      | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM  | V001227294               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | MT CARE PROPERTY LTD                 | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM  | V001227295               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | CLEGGSWORTH CARE HOME LIMITED        | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM  | V001227296               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | FOUR SEASONS HEALTHCARE              | 16/02/2018               | £926.00 RESIDENTIAL LONG TERM  | V001227297               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HC ONE OVAL LTD                      | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM  | V001227298               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ELIZABETH HOUSE OLDHAM LTD           | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM  | V001227299               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FIELDHOUSE CARE HOME                 | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM  | V001227300               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FINBROOK LIMITED                     | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM  | V001227301               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FINBROOK LIMITED                     | 16/02/2018               | £565.71 SELF - FUNDING DEFERRED PAYMENTS   | V001227302               |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>16/02/2018 PHYSICAL DIS & OLDER PEOPLE | FINBROOK LIMITED<br>FINBROOK LIMITED | 16/02/2018               | £660.00 SELF - FUNDING DEFERRED PAYMENTS<br>£660.00 SELF - FUNDING DEFERRED PAYMENTS | V001227303               |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>16/02/2018 PHYSICAL DIS & OLDER PEOPLE | FINBROOK LIMITED                     | 16/02/2018<br>16/02/2018 | £660.00 SELF - FUNDING DEFERRED PAYMENTS   | V001227304<br>V001227305 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FINBROOK LIMITED                     | 16/02/2018               | £660.00 SELF - FUNDING DEFERRED PAYMENTS   | V001227305               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FINBROOK LIMITED                     | 16/02/2018               | £660.00 SELF - FUNDING DEFERRED PAYMENTS   | V001227307               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FINBROOK LIMITED                     | 16/02/2018               | £660.00 SELF - FUNDING DEFERRED PAYMENTS   | V001227308               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FINBROOK LIMITED                     | 16/02/2018               | £660.00 SELF - FUNDING DEFERRED PAYMENTS   | V001227309               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FINBROOK LIMITED                     | 16/02/2018               | £660.00 SELF - FUNDING DEFERRED PAYMENTS   | V001227310               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FINBROOK LIMITED                     | 16/02/2018               | £660.00 SELF - FUNDING DEFERRED PAYMENTS   | V001227311               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FINBROOK LIMITED                     | 16/02/2018               | £660.00 SELF - FUNDING DEFERRED PAYMENTS   | V001227312               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FINBROOK LIMITED                     | 16/02/2018               | £660.00 SELF - FUNDING DEFERRED PAYMENTS   | V001227313               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FINBROOK LIMITED                     | 16/02/2018               | £1,560.00 SELF - FUNDING DEFERRED PAYMENTS   | V001227314               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | GORSEY CLOUGH NURSING HOME           | 16/02/2018               | £718.78 NURSING LONG TERM  | V001227315               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | GORSEY CLOUGH NURSING HOME           | 16/02/2018               | £718.78 NURSING LONG TERM  | V001227316               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FOUR SEASONS HEALTHCARE              | 16/02/2018               | £926.00 RESIDENTIAL LONG TERM  | V001227317               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HC ONE OVAL LTD                      | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM  | V001227318               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HC ONE OVAL LTD                      | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM  | V001227319               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FIELDHOUSE CARE HOME                 | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM  | V001227320               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | DENTAK CARE AND SERVICES LTD         | 16/02/2018               | £900.00 NURSING LONG TERM  | V001227321               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | LITTLE HEATON CARE HOME              | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM  | V001227322               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FINBROOK LIMITED                     | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM  | V001227323               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | DRYCLOUGH MANOR                      | 16/02/2018               | £664.88 RESIDENTIAL LONG TERM  | V001227324               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | PASSMONDS NURSING HOME               | 16/02/2018               | -£645.10 RESIDENTIAL LONG TERM   | V001227326               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | PASSMONDS NURSING HOME               | 16/02/2018               | -£645.10 RESIDENTIAL LONG TERM   | V001227327               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | PASSMONDS NURSING HOME               | 16/02/2018               | -£645.10 RESIDENTIAL LONG TERM   | V001227328               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | PASSMONDS NURSING HOME               | 16/02/2018               | -£645.10 RESIDENTIAL LONG TERM   | V001227329               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | PASSMONDS NURSING HOME               | 16/02/2018               | -£645.10 RESIDENTIAL LONG TERM   | V001227330               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | PASSMONDS NURSING HOME               | 16/02/2018               | £914.00 RESIDENTIAL LONG TERM  | V001227331               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FINBROOK LIMITED                     | 16/02/2018               | £914.00 RESIDENTIAL LONG TERM  | V001227332               |

| ORGANISATION NAME                                    | EFFECTIVE DATE DIRECTORATE   | SUPPLIER NAME                               | DATE PAID AMO            | UNT (£) PURPOSE  | TRANSACTION NO.          |
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| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | QUALIA CARE LTD                             | 16/02/2018               | £900.00 SELF - FUNDING DEFERRED PAYMENTS                       | V001227333               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ELDERCARE LANCS LIMITED                     | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227334               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FINBROOK LIMITED                            | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227335               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | EAST AND WEST HEALTHCARE LIMITED            | 16/02/2018               | £900.00 NURSING LONG TERM                                      | V001227336               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | BEECH HOUSE                                 | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227337               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | CLEGGSWORTH CARE HOME LIMITED               | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227338               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | EAST AND WEST HEALTHCARE LIMITED            | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227339               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | BRIARMEDE CARE LTD                          | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227340               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HC ONE LTD                                  | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227341               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | BRIARMEDE CARE LTD                          | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227343               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | LITTLE HEATON CARE HOME                     | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227344               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FINBROOK LIMITED                            | 16/02/2018               | £914.00 RESIDENTIAL LONG TERM                                  | V001227345               |
| ROCHDALE BOROUGH COUNCIL                             | 26/02/2018 LEARNING DIS & MENTAL HEALTH  | MJM FURNISHINGS LTD                         | 26/02/2018               | £642.86 ASSESSMENT CARE  | V001227347               |
| ROCHDALE BOROUGH COUNCIL                             | 26/02/2018 PHYSICAL DIS & OLDER PEOPLE   | MJM FURNISHINGS LTD                         | 26/02/2018               | £914.00 RESIDENTIAL LONG TERM                                  | V001227349               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ARCHMOOR CARE HOME                          | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227350               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FIELDHOUSE CARE HOME                        | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227351               |
| ROCHDALE BOROUGH COUNCIL                             | 26/02/2018 PHYSICAL DIS & OLDER PEOPLE   | MJM FURNISHINGS LTD                         | 26/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227352               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | CHURCHLAKE CARE LTD                         | 16/02/2018               | £900.00 SHORT TERM CARE - RESIDENTIAL                          | V001227354               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | CHURCHLAKE CARE LTD                         | 16/02/2018               | £900.00 SHORT TERM CARE - RESIDENTIAL                          | V001227355               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | CHURCHLAKE CARE LTD                         | 16/02/2018               | £900.00 SHORT TERM CARE - RESIDENTIAL                          | V001227356               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | CHURCHLAKE CARE LTD                         | 16/02/2018               | £771.43 SHORT TERM CARE - RESIDENTIAL                          | V001227357               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | QUALIA CARE LTD                             | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227370               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ARCHMOOR CARE HOME                          | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227371               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ORCHARD CARE HOMES                          | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227372               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | FERN BANK THERAPEUTIC COMMUNITY LTE         | 16/02/2018               | £1,433.00 RESIDENTIAL LONG TERM                                | V001227373               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FINBROOK LIMITED                            | 16/02/2018               | £914.00 RESIDENTIAL LONG TERM                                  | V001227374               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HC ONE OVAL LTD                             | 16/02/2018               | £900.00 NURSING LONG TERM                                      | V001227375               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HURSTEAD HOUSE CARE HOME                    | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227376               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HC ONE OVAL LTD                             | 16/02/2018               | £900.00 NURSING LONG TERM                                      | V001227378               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   |   | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227379               |
| ROCHDALE BOROUGH COUNCIL                             | 26/02/2018 PHYSICAL DIS & OLDER PEOPLE   | MJM FURNISHINGS LTD                         | 26/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227380               |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FOUR SEASONS HEALTHCARE<br>FINBROOK LIMITED | 16/02/2018               | £926.00 RESIDENTIAL LONG TERM                                  | V001227381               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>16/02/2018 PHYSICAL DIS & OLDER PEOPLE | ELDERCARE LANCS LIMITED                     | 16/02/2018<br>16/02/2018 | £900.00 RESIDENTIAL LONG TERM<br>£900.00 RESIDENTIAL LONG TERM | V001227382<br>V001227383 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FOUR SEASONS                                | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227384               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | ROSEMARY CARE HOME                          | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227385               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | QUALIA CARE LTD                             | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227386               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | QUALIA CARE LTD                             | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227387               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | LITTLEBOROUGH CARE HOME LIMITED             | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227388               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ABBEYWOOD TOTTINGTON LIMITED                | 16/02/2018               | £651.18 RESIDENTIAL LONG TERM                                  | V001227389               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | MONA CLIFFE CARE HOME                       | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227390               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | CHURCH WALK HEALTH CARE LTD                 | 16/02/2018               | £7,615.74 RESIDENTIAL LONG TERM                                | V001227391               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | BRIARMEDE CARE LTD                          | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227392               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HC ONE LTD                                  | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227393               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | WATERSIDE LODGE R H                         | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227395               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | LITTLE HEATON CARE HOME                     | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227397               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HC ONE LTD                                  | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227398               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | BUPA CARE HOMES LIMITED                     | 16/02/2018               | £629.22 NURSING LONG TERM                                      | V001227399               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ELDERCARE LANCS LIMITED                     | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227400               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | CLEGGSWORTH CARE HOME LIMITED               | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227401               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HC ONE OVAL LTD                             | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227402               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ASHBOURNE NURSING HOME                      | 16/02/2018               | £707.14 ASSESSMENT CARE  | V001227404               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | EAST AND WEST HEALTHCARE LIMITED            | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227405               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | EAST AND WEST HEALTHCARE LIMITED            | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227406               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | WIMSLEY CARE HOME                           | 16/02/2018               | £718.04 RESIDENTIAL LONG TERM                                  | V001227407               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   |   | 16/02/2018               | £914.00 RESIDENTIAL LONG TERM                                  | V001227408               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   |   | 16/02/2018               | £914.00 RESIDENTIAL LONG TERM                                  | V001227409               |
|  | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | STAMFORD HOUSE REST HOME LIMITED            | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227410               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HC ONE                                      | 16/02/2018               | £669.10 NURSING LONG TERM                                      | V001227411               |

| ORGANISATION NAME                                    | EFFECTIVE DATE DIRECTORATE   | SUPPLIER NAME                           | DATE PAID A              | MOUNT (£) PURPOSE  | TRANSACTION NO.          |
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| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ST GEORGES NURSING HOME OLDHAM LTD      | 16/02/2018               | £2,189.90 NURSING LONG TERM                                    | V001227412               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HC ONE OVAL LTD                         | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227413               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | PASSMONDS NURSING HOME                  | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227414               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | DENTAK CARE AND SERVICES LTD            | 16/02/2018               | £900.00 NURSING LONG TERM                                      | V001227415               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | LITTLEBOROUGH CARE HOME LIMITED         | 16/02/2018               | £914.00 RESIDENTIAL LONG TERM                                  | V001227416               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ORCHARD CARE HOMES                      | 16/02/2018               | £900.00 ASSESSMENT CARE  | V001227417               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | STAMFORD HOUSE REST HOME LIMITED        | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227418               |
| ROCHDALE BOROUGH COUNCIL                             | 26/02/2018 PHYSICAL DIS & OLDER PEOPLE   | MJM FURNISHINGS LTD                     | 26/02/2018               | £914.00 RESIDENTIAL LONG TERM                                  | V001227419               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | BRIARMEDE CARE LTD                      | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227420               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | DRB HEALTHCARE LTD                      | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227421               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HC ONE OVAL LTD                         | 16/02/2018               | £914.00 RESIDENTIAL LONG TERM                                  | V001227422               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | AKARI CARE                              | 16/02/2018               | £1,197.02 NURSING LONG TERM                                    | V001227423               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ATLANTIS MEDICARE LTD                   | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227424               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | EAST AND WEST HEALTHCARE LIMITED        | 16/02/2018               | £900.00 NURSING LONG TERM                                      | V001227426               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | EAST AND WEST HEALTHCARE LIMITED        | 16/02/2018               | £900.00 NURSING LONG TERM                                      | V001227427               |
| ROCHDALE BOROUGH COUNCIL                             | 26/02/2018 PHYSICAL DIS & OLDER PEOPLE   | MJM FURNISHINGS LTD                     | 26/02/2018               | £914.00 RESIDENTIAL LONG TERM                                  | V001227428               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HALF ACRE HOUSE                         | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227429               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | GORSEY CLOUGH NURSING HOME              | 16/02/2018               | £841.88 NURSING LONG TERM                                      | V001227430               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | GORSEY CLOUGH NURSING HOME              | 16/02/2018               | £841.88 NURSING LONG TERM                                      | V001227431               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | GORSEY CLOUGH NURSING HOME              | 16/02/2018               | £841.88 NURSING LONG TERM                                      | V001227432               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | LEIGHTON HOUSE RETIREMENT HOME LIMI     | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227433               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HC ONE OVAL LTD                         | 16/02/2018               | £914.00 RESIDENTIAL LONG TERM                                  | V001227434               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HC ONE LTD                              | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227435               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ASHBOURNE NURSING HOME                  | 16/02/2018               | £900.00 NURSING LONG TERM                                      | V001227436               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | BELVOIR CARE HOME LIMITED               | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227437               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FINBROOK LIMITED                        | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227438               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | CLEGGSWORTH CARE HOME LIMITED           | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227439               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | LITTLEBOROUGH CARE HOME LIMITED         | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227441               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   |   | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227442               |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 26/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>16/02/2018 PHYSICAL DIS & OLDER PEOPLE | MJM FURNISHINGS LTD<br>FINBROOK LIMITED | 26/02/2018<br>16/02/2018 | £900.00 RESIDENTIAL LONG TERM<br>£914.00 RESIDENTIAL LONG TERM | V001227443<br>V001227444 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>16/02/2018 PHYSICAL DIS & OLDER PEOPLE | LILY CARE LIMITED                       | 16/02/2018               | £914.00 RESIDENTIAL LONG TERM                                  | V001227444<br>V001227445 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FINBROOK LIMITED                        | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227445<br>V001227446 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | BELVOIR CARE HOME LIMITED               | 16/02/2018               | -£540.94 RESIDENTIAL LONG TERM                                 | V001227440<br>V001227447 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | BELVOIR CARE HOME LIMITED               | 16/02/2018               | -£631.10 RESIDENTIAL LONG TERM                                 | V001227448               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | BELVOIR CARE HOME LIMITED               | 16/02/2018               | -£631.10 RESIDENTIAL LONG TERM                                 | V001227449               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FINBROOK LIMITED                        | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227450               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | MONA CLIFFE CARE HOME                   | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227451               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ASQUITH HALL                            | 16/02/2018               | £2,800.00 NURSING LONG TERM                                    | V001227452               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | LITTLE HEATON CARE HOME                 | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227453               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | MONA CLIFFE CARE HOME                   | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227454               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ORCHARD CARE HOMES                      | 16/02/2018               | £914.00 RESIDENTIAL LONG TERM                                  | V001227455               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ORCHARD CARE HOMES                      | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227456               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ELDERCARE LANCS LIMITED                 | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227457               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ORCHARD CARE HOMES                      | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227458               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | DRB HEALTHCARE LTD                      | 16/02/2018               | £900.00 NURSING LONG TERM                                      | V001227459               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HALF ACRE HOUSE                         | 16/02/2018               | -£631.10 RESIDENTIAL LONG TERM                                 | V001227461               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HALF ACRE HOUSE                         | 16/02/2018               | -£631.10 RESIDENTIAL LONG TERM                                 | V001227462               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HALF ACRE HOUSE                         | 16/02/2018               | -£631.10 RESIDENTIAL LONG TERM                                 | V001227463               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HALF ACRE HOUSE                         | 16/02/2018               | -£631.10 RESIDENTIAL LONG TERM                                 | V001227464               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HALF ACRE HOUSE                         | 16/02/2018               | -£631.10 RESIDENTIAL LONG TERM                                 | V001227465               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HALF ACRE HOUSE                         | 16/02/2018               | -£631.10 RESIDENTIAL LONG TERM                                 | V001227466               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HALF ACRE HOUSE                         | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227467               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FOUR SEASONS HEALTHCARE                 | 16/02/2018               | £926.00 RESIDENTIAL LONG TERM                                  | V001227468               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | NAZARETH HOUSE CARE HOME                | 16/02/2018               | £920.08 RESIDENTIAL LONG TERM                                  | V001227469               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ANTONI & RIENZIE LTD                    | 16/02/2018               | £900.00 SELF - FUNDING DEFERRED PAYMENTS                       | V001227470               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ANTONI & RIENZIE LTD                    | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227471               |
|  | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | CLEGGSWORTH CARE HOME LIMITED           | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227472               |
| ROCHDALE BOROUGH COUNCIL                             | 26/02/2018 PHYSICAL DIS & OLDER PEOPLE   | MJM FURNISHINGS LTD                     | 26/02/2018               | £914.00 RESIDENTIAL LONG TERM                                  | V001227475               |

| ORGANISATION NAME        | EFFECTIVE DATE DIRECTORATE              | SUPPLIER NAME                       | DATE PAID AM | OUNT (£) PURPOSE                      | TRANSACTION NO. |
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| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FOUR SEASONS HEALTHCARE             | 16/02/2018   | £926.00 RESIDENTIAL LONG TERM         | V001227476      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | PASSMONDS NURSING HOME              | 16/02/2018   | £914.00 RESIDENTIAL LONG TERM         | V001227477      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FOUR SEASONS HEALTHCARE             | 16/02/2018   | £926.00 RESIDENTIAL LONG TERM         | V001227478      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | STANSFIELD HALL REST HOME           | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001227479      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | EAST AND WEST HEALTHCARE LIMITED    | 16/02/2018   | £900.00 SHORT TERM CARE - RESIDENTIAL | V001227481      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | BEECH HOUSE                         | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001227482      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ELIZABETH HOUSE OLDHAM LTD          | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001227483      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | STANSFIELD HALL REST HOME           | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001227484      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ORCHARD CARE HOMES                  | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001227486      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH | HALF ACRE HOUSE                     | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001227487      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ROSEMARY CARE HOME                  | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001227489      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | LITTLE HEATON CARE HOME             | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001227490      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001227491      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ROSEMARY CARE HOME                  | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001227492      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FIELDHOUSE CARE HOME                | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001227493      |
| ROCHDALE BOROUGH COUNCIL | 26/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MJM FURNISHINGS LTD                 | 26/02/2018   | £914.00 RESIDENTIAL LONG TERM         | V001227494      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | DRB HEALTHCARE LTD                  | 16/02/2018   | £900.00 ASSESSMENT CARE               | V001227496      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FOUR SEASONS HEALTHCARE             | 16/02/2018   | £900.00 NURSING LONG TERM             | V001227497      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | LEIGHTON HOUSE RETIREMENT HOME LIMI | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001227498      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HILLCARE 1 LTD                      | 16/02/2018   | £885.94 RESIDENTIAL LONG TERM         | V001227499      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HORIZON RESIDENTIAL HOMES LTD       | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001227500      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ARCHMOOR CARE HOME                  | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001227501      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | QUALIA CARE LTD                     | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001227502      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | EAST AND WEST HEALTHCARE LIMITED    | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001227503      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FOUR SEASONS                        | 16/02/2018   | £642.86 RESIDENTIAL LONG TERM         | V001227506      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FOUR SEASONS HEALTHCARE             | 16/02/2018   | £926.00 RESIDENTIAL LONG TERM         | V001227507      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | DRB HEALTHCARE LTD                  | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001227508      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001227509      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | DENTAK CARE AND SERVICES LTD        | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001227510      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH | LEIGHTON HOUSE RETIREMENT HOME LIMI | 16/02/2018   | £514.29 ASSESSMENT CARE               | V001227513      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | DENTAK CARE AND SERVICES LTD        | 16/02/2018   | £900.00 NURSING LONG TERM             | V001227514      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | BEECH HOUSE                         | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001227515      |
| ROCHDALE BOROUGH COUNCIL | 26/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MJM FURNISHINGS LTD                 | 26/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001227516      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | LEIGHTON HOUSE RETIREMENT HOME LIMI | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001227517      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH | LIFETIME OPPORTUNITIES              | 16/02/2018   | £4,000.00 RESIDENTIAL LONG TERM       | V001227518      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | EAST AND WEST HEALTHCARE LIMITED    | 16/02/2018   | £914.00 RESIDENTIAL LONG TERM         | V001227519      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MONA CLIFFE CARE HOME               | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001227521      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FOUR SEASONS HEALTHCARE             | 16/02/2018   | £926.00 RESIDENTIAL LONG TERM         | V001227522      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | BRIARMEDE CARE LTD                  | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001227523      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | DRB HEALTHCARE LTD                  | 16/02/2018   | £1,280.00 NURSING LONG TERM           | V001227524      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | EAST AND WEST HEALTHCARE LIMITED    | 16/02/2018   | £900.00 NURSING LONG TERM             | V001227525      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ATLANTIS MEDICARE LTD               | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001227526      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | PASSMONDS NURSING HOME              | 16/02/2018   | £1,584.70 RESIDENTIAL LONG TERM       | V001227527      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001227528      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | DRB HEALTHCARE LTD                  | 16/02/2018   | £900.00 NURSING LONG TERM             | V001227529      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | PASSMONDS NURSING HOME              | 16/02/2018   | £914.00 RESIDENTIAL LONG TERM         | V001227530      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | EAST AND WEST HEALTHCARE LIMITED    | 16/02/2018   | £900.00 NURSING LONG TERM             | V001227531      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | PASSMONDS NURSING HOME              | 16/02/2018   | £914.00 RESIDENTIAL LONG TERM         | V001227532      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ASQUITH HALL                        | 16/02/2018   | £2,487.50 RESIDENTIAL LONG TERM       | V001227533      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001227534      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001227535      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH | ATLANTIS MEDICARE LTD               | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001227536      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | BEECH HOUSE                         | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001227537      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001227538      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FIELDHOUSE CARE HOME                | 16/02/2018   | £900.00 SHORT TERM CARE - RESIDENTIAL | V001227540      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | BRIARMEDE CARE LTD                  | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001227541      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 LEARNING DIS & MENTAL HEALTH | AS CARE SOLUTIONS LTD               | 16/02/2018   | £2,900.00 RESIDENTIAL LONG TERM       | V001227542      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ORCHARD CARE HOMES                  | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001227543      |
| ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | LITTLE HEATON CARE HOME             | 16/02/2018   | £900.00 RESIDENTIAL LONG TERM         | V001227544      |

| ORGANISATION NAME                                    | EFFECTIVE DATE DIRECTORATE   | SUPPLIER NAME   | DATE PAID A              | MOUNT (£) PURPOSE  | TRANSACTION NO.          |
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| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | MT CARE PROPERTY LTD  | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                              | V001227545               |
| ROCHDALE BOROUGH COUNCIL                             | 26/02/2018 PHYSICAL DIS & OLDER PEOPLE   | MJM FURNISHINGS LTD   | 26/02/2018               | £914.00 RESIDENTIAL LONG TERM                              | V001227546               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | PASSMONDS NURSING HOME                                      | 16/02/2018               | £914.00 RESIDENTIAL LONG TERM                              | V001227547               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FINBROOK LIMITED  | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                              | V001227548               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HC ONE OVAL LTD   | 16/02/2018               | £900.00 NURSING LONG TERM                                  | V001227549               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ORCHARD CARE HOMES  | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                              | V001227550               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HC ONE OVAL LTD   | 16/02/2018               | £900.00 NURSING LONG TERM                                  | V001227551               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | QUALIA CARE LTD   | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                              | V001227552               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | EAST AND WEST HEALTHCARE LIMITED                            | 16/02/2018               | £940.00 NURSING LONG TERM                                  | V001227553               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | MONA CLIFFE CARE HOME                                       | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                              | V001227554               |
| ROCHDALE BOROUGH COUNCIL                             | 26/02/2018 PHYSICAL DIS & OLDER PEOPLE   | MJM FURNISHINGS LTD   | 26/02/2018               | £914.00 RESIDENTIAL LONG TERM                              | V001227555               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FINBROOK LIMITED  | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                              | V001227556               |
| ROCHDALE BOROUGH COUNCIL                             | 26/02/2018 PHYSICAL DIS & OLDER PEOPLE   | MJM FURNISHINGS LTD   | 26/02/2018               | £914.00 RESIDENTIAL LONG TERM                              | V001227557               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ORCHARD CARE HOMES  | 16/02/2018               | -£506.86 RESIDENTIAL LONG TERM                             | V001227558               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ORCHARD CARE HOMES  | 16/02/2018               | -£645.10 RESIDENTIAL LONG TERM                             | V001227559               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ORCHARD CARE HOMES  | 16/02/2018               | -£509.37 RESIDENTIAL LONG TERM                             | V001227560               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | DEERPLAY CARE HOME  | 16/02/2018               | £868.20 ASSESSMENT CARE                                    | V001227563               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | DEERPLAY CARE HOME  | 16/02/2018               | £868.20 ASSESSMENT CARE                                    | V001227564               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | DEERPLAY CARE HOME  | 16/02/2018               | £868.20 ASSESSMENT CARE                                    | V001227565               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ST GEORGES NURSING HOME OLDHAM LTD                          | 16/02/2018               | £2,289.90 NURSING LONG TERM                                | V001227566               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | BUPA CARE HOMES LIMITED                                     | 16/02/2018               | £544.42 RESIDENTIAL LONG TERM                              | V001227567               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | FIELDHOUSE CARE HOME  | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                              | V001227568               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | EAST AND WEST HEALTHCARE LIMITED                            | 16/02/2018               | £914.00 RESIDENTIAL LONG TERM                              | V001227569               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | HC ONE OVAL LTD   | 16/02/2018               | £900.00 NURSING LONG TERM                                  | V001227570               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HC ONE OVAL LTD   | 16/02/2018               | £914.00 RESIDENTIAL LONG TERM                              | V001227572               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | NAZARETH HOUSE CARE HOME                                    | 16/02/2018               | £581.46 RESIDENTIAL LONG TERM                              | V001227573               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ATLANTIS MEDICARE LTD                                       | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                              | V001227574               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | CALTON SYSTEMS LIMITED                                      | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                              | V001227576               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FOUR SEASONS HEALTHCARE                                     | 16/02/2018               | £926.00 RESIDENTIAL LONG TERM                              | V001227577               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HC ONE OVAL LTD   | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                              | V001227578               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ORCHARD CARE HOMES  | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                              | V001227579               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | MT CARE PROPERTY LTD  | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                              | V001227580               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | CHADDERTON TOTAL CARE UNIT LTD                              | 16/02/2018               | £1,050.00 NURSING LONG TERM                                | V001227581               |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>16/02/2018 PHYSICAL DIS & OLDER PEOPLE | BUPA CARE HOMES LIMITED<br>EAST AND WEST HEALTHCARE LIMITED | 16/02/2018<br>16/02/2018 | £890.96 NURSING LONG TERM<br>£900.00 RESIDENTIAL LONG TERM | V001227582<br>V001227583 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | EAST AND WEST HEALTHCARE LIMITED                            | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                              | V001227583<br>V001227584 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ASHBOURNE NURSING HOME                                      | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                              | V001227585               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | QUALIA CARE LTD   | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                              | V001227586               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | STAMFORD HOUSE REST HOME LIMITED                            | 16/02/2018               | -£578.57 SHORT TERM CARE - RESIDENTIAL                     | V001227587               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | STAMFORD HOUSE REST HOME LIMITED                            | 16/02/2018               | -£900.00 SHORT TERM CARE - RESIDENTIAL                     | V001227588               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FOUR SEASONS HEALTHCARE                                     | 16/02/2018               | £926.00 RESIDENTIAL LONG TERM                              | V001227590               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FIELDHOUSE CARE HOME  | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                              | V001227591               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ATLANTIS MEDICARE LTD                                       | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                              | V001227592               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | EAST AND WEST HEALTHCARE LIMITED                            | 16/02/2018               | £707.14 ASSESSMENT CARE                                    | V001227593               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | EAST AND WEST HEALTHCARE LIMITED                            | 16/02/2018               | £900.00 ASSESSMENT CARE                                    | V001227594               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | EAST AND WEST HEALTHCARE LIMITED                            | 16/02/2018               | £900.00 ASSESSMENT CARE                                    | V001227595               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | EAST AND WEST HEALTHCARE LIMITED                            | 16/02/2018               | £900.00 ASSESSMENT CARE                                    | V001227596               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | EAST AND WEST HEALTHCARE LIMITED                            | 16/02/2018               | £514.29 ASSESSMENT CARE                                    | V001227597               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | DENTAK CARE AND SERVICES LTD                                | 16/02/2018               | £900.00 NURSING LONG TERM                                  | V001227598               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ORCHARD CARE HOMES  | 16/02/2018               | £914.00 RESIDENTIAL LONG TERM                              | V001227599               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | MT CARE PROPERTY LTD  | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                              | V001227600               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HURSTEAD HOUSE CARE HOME                                    | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                              | V001227601               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | QUALIA CARE LTD   | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                              | V001227602               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ATLANTIS MEDICARE LTD                                       | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                              | V001227603               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | LITTLE HEATON CARE HOME                                     | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                              | V001227604               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | ORCHARD CARE HOMES  | 16/02/2018               | £914.00 RESIDENTIAL LONG TERM                              | V001227605               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | DRB HEALTHCARE LTD  | 16/02/2018               | £1,280.00 NURSING LONG TERM                                | V001227606               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | BRIARMEDE CARE LTD  | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                              | V001227607               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ELDERCARE LANCS LIMITED                                     | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                              | V001227608               |

| ORGANISATION NAME  | EFFECTIVE DATE DIRECTORATE  | SUPPLIER NAME  | DATE PAID AI             |  | TRANSACTION NO.          |
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| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | DRB HEALTHCARE LTD   | 16/02/2018               | £900.00 NURSING LONG TERM                                      | V001227612               |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ANTONI & RIENZIE LTD   | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227613               |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ORCHARD CARE HOMES   | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227614               |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ASHBOURNE NURSING HOME   | 16/02/2018               | £900.00 SELF - FUNDING DEFERRED PAYMENTS                       | V001227615               |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | EAST AND WEST HEALTHCARE LIMITED                                     | 16/02/2018               | £914.00 RESIDENTIAL LONG TERM                                  | V001227616               |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HURSTEAD HOUSE CARE HOME   | 16/02/2018               | £914.00 RESIDENTIAL LONG TERM                                  | V001227617               |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | BRIARMEDE CARE LTD   | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227618               |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE LTD   | 16/02/2018               | £900.00 SHORT TERM CARE - RESIDENTIAL                          | V001227620               |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE LTD   | 16/02/2018               | £900.00 SHORT TERM CARE - RESIDENTIAL                          | V001227621               |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | QUALIA CARE LTD  | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227622               |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ARCHMOOR CARE HOME   | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227623               |
| ROCHDALE BOROUGH COUNCIL   | 26/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MJM FURNISHINGS LTD  | 26/02/2018               | £914.00 RESIDENTIAL LONG TERM                                  | V001227624               |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD  | 16/02/2018               | £900.00 NURSING LONG TERM                                      | V001227625               |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ABBOTSFORD NURSING HOME  | 16/02/2018               | £568.10 RESIDENTIAL LONG TERM                                  | V001227626               |
| ROCHDALE BOROUGH COUNCIL   | 26/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MJM FURNISHINGS LTD  | 26/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227627               |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | DRB HEALTHCARE LTD   | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227628               |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FIELDHOUSE CARE HOME   | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227629               |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ROSEMARY CARE HOME   | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227630               |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ORCHARD CARE HOMES<br>LITTLE HEATON CARE HOME                        | 16/02/2018<br>16/02/2018 | £914.00 RESIDENTIAL LONG TERM<br>£900.00 RESIDENTIAL LONG TERM | V001227631               |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>16/02/2018 LEARNING DIS & MENTAL HEALTH | CLEGGSWORTH CARE HOME LIMITED  | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227632               |
| ROCHDALE BOROUGH COUNCIL   | 26/02/2018 LEARNING DIS & MENTAL HEALTH   | MJM FURNISHINGS LTD  | 26/02/2018               | £900.00 RESIDENTIAL LONG TERM<br>£900.00 RESIDENTIAL LONG TERM | V001227633<br>V001227634 |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ASHBOURNE NURSING HOME   | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM<br>£900.00 RESIDENTIAL LONG TERM | V001227634<br>V001227635 |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ATLANTIS MEDICARE LTD  | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM<br>£900.00 RESIDENTIAL LONG TERM | V001227635<br>V001227636 |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ANTONI & RIENZIE LTD   | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227638               |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FIELDHOUSE CARE HOME   | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227637               |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FINBROOK LIMITED   | 16/02/2018               | £914.00 RESIDENTIAL LONG TERM                                  | V001227639               |
| ROCHDALE BOROUGH COUNCIL   | 26/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MJM FURNISHINGS LTD  | 26/02/2018               | £900.00 SHORT TERM CARE - RESIDENTIAL                          | V001227635<br>V001227641 |
| ROCHDALE BOROUGH COUNCIL   | 26/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MJM FURNISHINGS LTD  | 26/02/2018               | £900.00 SHORT TERM CARE - RESIDENTIAL                          | V001227642               |
| ROCHDALE BOROUGH COUNCIL   | 26/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MJM FURNISHINGS LTD  | 26/02/2018               | £900.00 SHORT TERM CARE - RESIDENTIAL                          | V001227643               |
| ROCHDALE BOROUGH COUNCIL   | 26/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MJM FURNISHINGS LTD  | 26/02/2018               | £900.00 SHORT TERM CARE - RESIDENTIAL                          | V001227644               |
| ROCHDALE BOROUGH COUNCIL   | 26/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MJM FURNISHINGS LTD  | 26/02/2018               | £900.00 SHORT TERM CARE - RESIDENTIAL                          | V001227645               |
| ROCHDALE BOROUGH COUNCIL   | 26/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MJM FURNISHINGS LTD  | 26/02/2018               | £900.00 SHORT TERM CARE - RESIDENTIAL                          | V001227646               |
| ROCHDALE BOROUGH COUNCIL   | 26/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MJM FURNISHINGS LTD  | 26/02/2018               | £900.00 SHORT TERM CARE - RESIDENTIAL                          | V001227647               |
| ROCHDALE BOROUGH COUNCIL   | 26/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MJM FURNISHINGS LTD  | 26/02/2018               | £900.00 SHORT TERM CARE - RESIDENTIAL                          | V001227648               |
| ROCHDALE BOROUGH COUNCIL   | 26/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MJM FURNISHINGS LTD  | 26/02/2018               | £900.00 SHORT TERM CARE - RESIDENTIAL                          | V001227649               |
| ROCHDALE BOROUGH COUNCIL   | 26/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MJM FURNISHINGS LTD  | 26/02/2018               | £900.00 SHORT TERM CARE - RESIDENTIAL                          | V001227650               |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | BRIARMEDE CARE LTD   | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227651               |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | ANTONI & RIENZIE LTD   | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227652               |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | EAST AND WEST HEALTHCARE LIMITED                                     | 16/02/2018               | £900.00 NURSING LONG TERM                                      | V001227653               |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | EAST AND WEST HEALTHCARE LIMITED                                     | 16/02/2018               | £900.00 NURSING LONG TERM                                      | V001227654               |
| ROCHDALE BOROUGH COUNCIL   | 26/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MJM FURNISHINGS LTD  | 26/02/2018               | £914.00 RESIDENTIAL LONG TERM                                  | V001227656               |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FIELDHOUSE CARE HOME   | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227658               |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 LEARNING DIS & MENTAL HEALTH   | QUALIA CARE LTD  | 16/02/2018               | £1,500.00 RESIDENTIAL LONG TERM                                | V001227659               |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | BELVOIR CARE HOME LIMITED  | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227661               |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FIDELITY RESIDENTIAL LIMITED   | 16/02/2018               | £651.18 RESIDENTIAL LONG TERM                                  | V001227662               |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ROSEMARY CARE HOME   | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227663               |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | MT CARE PROPERTY LTD   | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227664               |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD  | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227665               |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ORCHARD CARE HOMES   | 16/02/2018               | -£645.10 RESIDENTIAL LONG TERM                                 | V001227667               |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ORCHARD CARE HOMES   | 16/02/2018               | -£645.10 RESIDENTIAL LONG TERM                                 | V001227668               |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ORCHARD CARE HOMES   | 16/02/2018               | -£645.10 RESIDENTIAL LONG TERM                                 | V001227669               |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ORCHARD CARE HOMES   | 16/02/2018               | -£645.10 RESIDENTIAL LONG TERM                                 | V001227670               |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | EAST AND WEST HEALTHCARE LIMITED                                     | 16/02/2018               | £835.71 RESIDENTIAL LONG TERM                                  | V001227672               |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | EAST AND WEST HEALTHCARE LIMITED                                     | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227673               |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | EAST AND WEST HEALTHCARE LIMITED                                     | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227674               |
|  | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | EAST AND WEST HEALTHCARE LIMITED                                     | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                  | V001227675               |
| ROCHDALE BOROUGH COUNCIL   |   |  | 10/02/2010               |  | 1001221010               |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | EAST AND WEST HEALTHCARE LIMITED<br>EAST AND WEST HEALTHCARE LIMITED | 16/02/2018<br>16/02/2018 | £642.86 ASSESSMENT CARE<br>£578.57 ASSESSMENT CARE             | V001227676<br>V001227677 |

| Incolume         Incolume         Incolume         Incolume         End only weight (a base of the second of th  | ORGANISATION NAME                      | EFFECTIVE DATE DIRECTORATE              | SUPPLIER NAME                       | DATE PAID AM                  | ()                                    | TRANSACTION NO. |  |                          |  |                  |            |                                       |            |   |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |   |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |                 |            |                                |            |
|--|--|---|-------------------------------------|-------------------------------|---------------------------------------|-----------------|--|--------------------------|--|------------------|------------|---------------------------------------|------------|---|--|--|--|--|--|--|---|--|--|--|--|--|--|--|--|--|--|--|--|------------|---|--|--|--|--|--|--|---|--|--|--|--|--|------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--------------------------|--|-----------------|------------|--------------------------------|------------|
| DCC/DALE         1982/2019 (MINICAL         1982/2019 (MINICAL         1982/2019 (MINICAL         491/2017 (MINICAL <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td></th<>  |  |   |                                     |                               |                                       |                 |  |                          |  |                  |            |                                       |            |   |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |   |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |                 |            |                                |            |
| Incompart         EAST AND WEST FREAT         EAST AND WEST FREAT         EAST AND WEST FREAT         Hono 2016         -104 NO SHORT TEDM. CARE.         MONIZATION           NOODHALL SCOULD         HORZZYNILL LAWRAN LUD A MALTAL AND HUND         HORZZYNILL LAWRAN LUD AND HUND         HORZZYNILL LAWRAN LUD A MALTAL AND HUND         HORZZYNILL LAWRAN LUD AND HUND  |  |   |                                     |                               |                                       |                 |  |                          |  |                  |            |                                       |            |   |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |   |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |                 |            |                                |            |
| INCOME DEGREGATION         INTEGRATE LEARNING DIE A DER TAL HEALTH         INTEGRATE         INTEGRATE        INTEGRATE         INTEGRATE  |  |   |                                     |                               |                                       |                 |  |                          |  |                  |            |                                       |            |   |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |   |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |                 |            |                                |            |
| DCD-DLAL SORDUH-OUNCIL         195/2078 PHYSICAL DIS A LOCAT FOLCE         STAMPORP HOUSE REST-HOLE LIMITE         196/2019         Descand Limit         W00127861           DCD-DLAL SORDUH-OUNCILL         196/2019 PHYSICAL DIS A LOCAT FORMER         144/2 ACRE HOUSE         1000 PHLAL SORDUH-OUNCILL         196/2019 PHYSICAL DIS A LOCAT FORMER         V00127861           DCD-DLAL SORDUH-OUNCILL         196/2019 PHYSICAL DIS A LOCAT FORMER         144/2 ACRE HOUSE         196/2019         DOUBLA SORDUH-OUNCILL         V00127861           DCD-DLAL SORDUH-OUNCILL         196/2019 PHYSICAL DIS A LOCAT FORMER         144/2 ACRE HOUSE         196/2019         DOUBLA SORDUH-OUNCILL         196/2019 PHYSICAL DIS A LOCAT FORMER         V00127864           DCD-DLAL SORDUH-OUNCILL         196/2019 PHYSICAL DIS A LOCAT FORMER         144/2 ACRE HOUSE         196/2019         DOUBLA SORDUH-OUNCILL         196/2019 PHYSICAL DIS A LOCAT FORMER         V00127876           DCD-DLAL SORDUH-OUNCILL         196/2019 PHYSICAL DIS A LOCAT FORMER         141/2 ACRE HOUSE         196/2019 PHYSICAL DIS A LOCAT FORMER         V00127701           DCD-DLAL SORDUH-OUNCILL         196/2019 PHYSICAL DIS A LOCAT FORMER         141/2 ACRE HOUSE         196/2019 PHYSICAL DIS A LOCAT FORMER         V00127701           DCD-DLAL SORDUH-OUNCILL         196/2019 PHYSICAL DIS A LOCAT FORMER         141/2 ACRE HOUSE         196/2019 PHYSICAL DIS A LOCAT FORMER         V00127701   |  |   |                                     |                               |                                       |                 |  |                          |  |                  |            |                                       |            |   |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |   |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |                 |            |                                |            |
| DOCUME LE BORUGH COUNCL         1962208         PUTT AS ELF - FLANKING DEFERDE PAYMENTS         V0122781           DOCUME LE BORUGH COUNCL         1962208         PUTT AS ELF - FLANKING DEFERDE PAYMENTS         V0122781           DOCUME LE BORUGH COUNCL         1962208         PUTT AS ELF - FLANKING DEFERDE PAYMENTS         V0122781           DOCUME LE BORUGH COUNCL         1962208         PUTT AS ELF - FLANKING DEFERDE PAYMENTS         V0122781           DOCUME LE FORMUCH COUNCL         1962208         PUTT AS ELF - FLANKING DEFERDE PAYMENTS         V0122781           DOCUME LE FORMUCH COUNCL         1962208         PUTT AS ELF - FLANKING DEFERDE PAYMENTS         V0122781           DOCUME LE FORMUCH COUNCL         1962208         PUTT AS ELF - FLANKING DEFERDE PAYMENTS         V0122781           DOCUME LE FORMUCH COUNCL         1962208         PUTT AS ELF - FLANKING DEFERDE PAYMENTS         V0122781           DOCUME LE FORMUCH COUNCL         1962208         PUTT AS ELF - FLANKING DEFERDE PAYMENTS         V0122781           DOCUME LE FORMUCH COUNCL         1962208         PUTT AS ELF - FLANKING DEFERDE PAYMENTS         V0122781           DOCUME LE FORMUCH COUNCL         1962208         PUTT AS ELF - FLANKING DEFERDE PAYMENTS         V01227701           DOCUME LE FORMUCH COUNCL         1962208         PUTT AS ELF - FLANKING DEFERDE PAYMENTS         V01227711           <  |  |   |                                     |                               |                                       |                 |  |                          |  |                  |            |                                       |            |   |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |   |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |                 |            |                                |            |
| BOCHMALE BORNOLSH COUNCIL         1982/2018         PENDERSIDE PARAMENTS         V00127782           BOCHMALE BORNOLSH COUNCIL         1982/2018         PENDERSIDE PARAMENTS         V00127772           BOCHMALE BORNOLSH COUNCIL         1982/2018         PENDERSIDE PARAMENTS         V00127772           BOCHMALE BORNOLSH COU   |  |   |                                     |                               |                                       |                 |  |                          |  |                  |            |                                       |            |   |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |   |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |                 |            |                                |            |
| Incompart         Inscription         Inscription         Inscription         Inscription         Inscription           Decompart         Endback         Endba  |  |   |                                     |                               |                                       |                 |  |                          |  |                  |            |                                       |            |   |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |   |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |                 |            |                                |            |
| BOCHOLE BOROUGH COUNCIL         1982/2016 PHYSICAL DS & OLDER PEOPLE         HALF ADRE HOUSE         1982/2018         ED0020 BELF F-LANDING DEFERRED PAYMENTS         V0012798           ROCHALE BOROUGH COUNCIL         1982/2018 PHYSICAL DS & OLDER PEOPLE         NALF ADRE HOUSE         1982/2018         ED0020 BELF F-LANDING DEFERRED PAYMENTS         V0012798           ROCHALE SOROUGH COUNCIL         1982/2018 PHYSICAL DS & OLDER PEOPLE         NALF ADRE HOUSE         1982/2018         ED0020 BELF F-LANDING DEFERRED PAYMENTS         V00127786           ROCHALE SOROUGH COUNCIL         1982/2018 PHYSICAL DS & OLDER PEOPLE         NC ADRE PROPERTY LTD         1982/2018 PHYSICAL DS & OLDER PEOPLE         V001227701           ROCHALE SOROUGH COUNCIL         1982/2018 PHYSICAL DS & OLDER PEOPLE         MT CADE PROPERTY LTD         1982/2018 PHYSICAL DS & OLDER PEOPLE         V00122770           ROCHALE SOROUGH COUNCIL         1982/2018 PHYSICAL DS & OLDER PEOPLE         MT CADE PROPERTY LTD         1982/2018 PHYSICAL DS & OLDER PEOPLE         V00122770           ROCHALE SOROUGH COUNCIL         1982/2018 PHYSICAL DS & OLDER PEOPLE         MT CADE PROPERTY LTD         1982/2018 PHYSICAL DS & OLDER PEOPLE         V00122770           ROCHALE SOROUGH COUNCIL         1982/2018 PHYSICAL DS & OLDER PEOPLE         ELABERTH HOUSE COLHANIL TD         1982/2018 PHYSICAL DS & OLDER PEOPLE         ELABERTH HOUSE COLHANIL TD         1982/2018 PHYSICAL DS & OLDER PEOPLE         ELABERTH HOUSE COLHANIL TD<   |  |   |                                     |                               |                                       |                 |  |                          |  |                  |            |                                       |            |   |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |   |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |                 |            |                                |            |
| ICOCHOLE BOROUGH COUNCIL         19822018 PMISICAL DIS AUERTPROFIL         HALF ACRE HOUSE         19822018         DORZO BLET, FUNDING DEFRIED PAYNENTS         V00127986           INCOCHALE BOROUGH COUNCIL         19822018 PMISICAL DIS AUERTPROFIL         BECCH HOUSE         19822018         EDROUGH COUNCIL         19822018 PMISICAL DIS AUERTPROFIL         V00127998           INCOCHALE BOROUGH COUNCIL         19822018 PMISICAL DIS AUERTPROFIL         BECCH HOUSE         19822018         EDROUGH COUNCIL         V00127998           INCOCHALE BOROUGH COUNCIL         19822018 PMISICAL DIS AUERTPROFIL         INCORE PROFILITION         19822018         FUNDING TERMENT         V001227701           INCOCHALE BOROUGH COUNCIL         19822018 PMISICAL DIS AUERTPROFIL         INCORE PROFILITII DI         19822018         FUNDING TERMENT         V001227701           INCOCHALE BOROUGH COUNCIL         19822018 PMISICAL DIS AUERTPROFILI         INCORE PROFILITI DI         19822018         FUNDING TERMENT         V001227701           INCOCHALE BOROUGH COUNCIL         19822018 PMISICAL DIS AUERTPROFILI         INCORE PROFILITI DI         19822018         FUNDING TERMENT         V001227701           INCOCHALE BOROUGH COUNCIL         19822018 PMISICAL DIS AUERTPROFILI         ELIABETH HOUSE CUHANIL TID         19822018         FUNDING TERMENT         V00122776           ROCHALE BOROUGH COUNCIL         19822018 PMISICAL DIS AUERTPR  |  |   |                                     |                               |                                       |                 |  |                          |  |                  |            |                                       |            |   |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |   |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |                 |            |                                |            |
| Incomposite Convolution         1992/2016         PANEL ACRE Housize         1992/2016         Exposite Devices         1992/2016         Exposite Devices         1992/2016   |  |   |                                     |                               |                                       |                 |  |                          |  |                  |            |                                       |            |   |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |   |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |                 |            |                                |            |
| BOOLDALE BORQUIGH COUNCIL         1902/2018         PHYSICAL DIS & QUER PEOPLE         BECCH HOUSE         902/2018         ESIDIO DE SIDENTIAL LONG TERM         V00122709           ROCHDALE BORQUIGH COUNCIL         1902/2018         S0 200 RESIDENTIAL LONG TERM         V00122708         V00122708           ROCHDALE BORQUIGH COUNCIL         1902/2018         S0 200 RESIDENTIAL LONG TERM         V00122708           ROCHDALE BORQUIGH COUNCIL         1902/2018         S0 200 RESIDENTIAL LONG TERM         V00122770           ROCHDALE BORQUIGH COUNCIL         1902/2018         S0 200 RESIDENTIAL LONG TERM         V00122770           ROCHDALE BORQUIGH COUNCIL         1902/2018         S0 200 RESIDENTIAL LONG TERM         V00122770           ROCHDALE BORQUIGH COUNCIL         1902/2018         S0 200 RESIDENTIAL LONG TERM         V00122770           ROCHDALE BORQUIGH COUNCIL         1902/2018         S0 200 RESIDENTIAL LONG TERM         V00122770           ROCHDALE BORQUIGH COUNCIL         1902/2018         HCARE PROFERTY LTD         1902/2018         HC118 RESIDENTIAL LONG TERM         V00122770           ROCHDALE BORQUIGH COUNCIL         1902/2018         HCARE PROFERTY LTD         1902/2018         HC118 RESIDENTIAL LONG TERM         V00122771           ROCHDALE BORQUIGH COUNCIL         1902/2018         HC118 RESIDENTIAL LONG TERM         V00122771   |  |   |                                     |                               |                                       |                 |  |                          |  |                  |            |                                       |            |   |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |   |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |                 |            |                                |            |
| BCHCHALE BORQUERCURKCL         1962/2018 PHYSICAL DIS & LOBER PEOPLE         HC CARE PROPERTY ID         1962/2018         20000 RESIDENTIAL LONG TERM         V00122770           ROCHDALE BORQUER COUNCIL         1962/2018         PASICAL DIS & QUER PEOPLE         MI CARE PROPERTY ID         1962/2018         -50000 RESIDENTIAL LONG TERM         V00122770           ROCHDALE BORQUER COUNCIL         1962/2018         PHYSICAL DIS & QUER PEOPLE         MI CARE PROPERTY ID         1962/2018         25000 RESIDENTIAL LONG TERM         V00122770           ROCHDALE BORQUER COUNCIL         1962/2018         PHYSICAL DIS & QUER PEOPLE         MI CARE PROPERTY ID         1962/2018         25017 A SSSSSMENT CARE         V00122770           ROCHDALE BORQUER COUNCIL         1962/2018         PHYSICAL DIS & QUER PEOPLE         LIZABETH HOUSE COLHANI ID         1962/2018         25118 RESIDENTIAL LONG TERM         V00122770           ROCHDALE BORQUER COUNCIL         1962/2018         PHYSICAL DIS & QUER PEOPLE         LIZABETH HOUSE COLHANI ID         1962/2018         45118 RESIDENTIAL LONG TERM         V00122770           ROCHDALE BORQUER COUNCIL         1962/2018         PHYSICAL DIS & QUER PEOPLE         LIZABETH HOUSE COLHANI ID         1962/2018         45118 RESIDENTIAL LONG TERM         V00122770           ROCHDALE BORQUER COUNCIL         1962/2018         PHYSICAL DIS & QUER PEOPLE         LIZABETH HOUSE COLHANI ID  |  |   |                                     |                               |                                       |                 |  |                          |  |                  |            |                                       |            |   |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |   |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |                 |            |                                |            |
| ICOCHDALE BORQUIGH COUNCIL         1902/2018 HMPSICLI DIS & QLER HEORE         MT CARE PROFERTY ID         1902/2018         4.5000 DR SEIDENTIAL LONG TERM         V00122701           ROCHDALE BORQUIGH COUNCIL         1902/2018         HMPSICLI DIS & QLER HEORE         MT CARE PROFERTY ID         1902/2018         4.542.80 RESUENTIAL LONG TERM         V00122701           ROCHDALE BORQUIGH COUNCIL         1902/2018         HMPSICLI DIS & QLER HEORE         MT CARE PROFERTY ID         1902/2018         4.542.80 RESUENTIAL LONG TERM         V00122701           ROCHDALE SORQUIGH COUNCIL         1902/2018         HMPSICAL DIS & QLER HEORE         MT CARE PROFERTY ID         1902/2018         4.541.80 RESUENTIAL LONG TERM         V001227070           ROCHDALE SORQUIGH COUNCIL         1902/2018         HMPSICAL DIS & QLER PEORE         ELIZABETH HOUSE COLMANI ID         1902/2018         4.511.98 RESUENTIAL LONG TERM         V00122770           ROCHDALE SORQUIGH COUNCIL         1902/2018         HMPSICAL DIS & QLER PEORE         ELIZABETH HOUSE COLMANI ID         1902/2018         4.511.98 RESUENTIAL LONG TERM         V00122770           ROCHDALE SORQUIGH COUNCIL         1902/2018         HMPSICAL DIS & QLER PEORE         ELIZABETH HOUSE COLMANI ID         1902/2018         4.511.98 RESUENTIAL LONG TERM         V00122771           ROCHDALE SORQUIGH COUNCIL         1902/2018         HMPSICAL DIS & QLER PEORE         ELIZABETH HOU  |  |   |                                     |                               |                                       |                 |  |                          |  |                  |            |                                       |            |   |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |   |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |                 |            |                                |            |
| BOOLDALE BORQUEH COUNCIL         1602/2016 PHYSICAL DIS & OLDER PEOPLE         MT CARE PROPERTY LTD         1602/2016         45000 RESIDENTIAL LONG TERM         V01227701           ROCHDALE BORQUEH COUNCIL         1602/2016 PHYSICAL DIS & OLDER PEOPLE         MT CARE PROPERTY LTD         1602/2016         E0000 ASSESSMENT CARE         V001227704           ROCHDALE BORQUEH COUNCIL         1602/2016 PHYSICAL DIS & OLDER PEOPLE         MT CARE PROPERTY LTD         1602/2016         E0000 ASSESSMENT CARE         V001227704           ROCHDALE BORQUEH COUNCIL         1602/2016 PHYSICAL DIS & OLDER PEOPLE         ELIZABETH HOUSE CLIDMAL LTD         1602/2016 PHYSICAL DIS & OLDER PEOPLE         ELIZABETH HOUSE CLIDMAL LTD         1602/2016 PHYSICAL DIS & OLDER PEOPLE         ELIZABETH HOUSE CLIDMAL LTD         1602/2016 PHYSICAL DIS & OLDER PEOPLE         ELIZABETH HOUSE CLIDMAL LTD         1602/2016 PHYSICAL DIS & OLDER PEOPLE         ELIZABETH HOUSE CLIDMAL LTD         1602/2016 PHYSICAL DIS & OLDER PEOPLE         ELIZABETH HOUSE CLIDMAL TD         1602/2016 PHYSICAL DIS & OLDER PEOPLE         ELIZABETH HOUSE CLIDMAL TD         1602/2016 PHYSICAL DIS & OLDER PEOPLE         ELIZABETH HOUSE CLIDMAL TD         1602/2016 PHYSICAL DIS & OLDER PEOPLE         ELIZABETH HOUSE CLIDMAL TD         1602/2016 PHYSICAL DIS & OLDER PEOPLE         ELIZABETH HOUSE CLIDMAL TD         1602/2016 PHYSICAL DIS & OLDER PEOPLE         ELIZABETH HOUSE CLIDMAL TD         1602/2016 PHYSICAL DIS & OLDER PEOPLE         ELIZABETH HOUSE CLIDMAL TD         16002/2016 PHYSICAL DIS & OLDER PEOPLE<  |  |   |                                     |                               |                                       |                 |  |                          |  |                  |            |                                       |            |   |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |   |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |                 |            |                                |            |
| INCOLDALE         INCORDUPT CONVOLT         1992/2018         PHYSICAL DIS & OLER PEOPLE         MT CARE PROPERTY LTD         1902/2018         PEORL         PEORL <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>  |  |   |                                     |                               |                                       |                 |  |                          |  |                  |            |                                       |            |   |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |   |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |                 |            |                                |            |
| Incoldable         Instructure   |  |   |                                     |                               |                                       |                 |  |                          |  |                  |            |                                       |            |   |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |   |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |                 |            |                                |            |
| NOCHABLE BOROLIGH COUNCIL         1002/2018 PHYSICAL DIS & OLDER PEOPLE         MT CARE PROPERTY LTD         1002/2018         F207 LASSESSMENT CARE         V00122776           ROCHDALE BOROLIGH COUNCIL         1002/2018 PHYSICAL DIS & OLDER PEOPLE         ELIZABETH HOUSE CLEMAN LTD         1002/2018         F207 LASSESSMENT CARE         V00122776           ROCHDALE BOROLIGH COUNCIL         1002/2018 PHYSICAL DIS & OLDER PEOPLE         ELIZABETH HOUSE CLEMAN LTD         1002/2018         F201 LASSESSMENT CARE         V00122776           ROCHDALE BOROLIGH COUNCIL         1002/2018 PHYSICAL DIS & OLDER PEOPLE         ELIZABETH HOUSE CLEMAN LTD         1002/2018         F201 LASSESSMENT CARE         V00122776           ROCHDALE BOROLIGH COUNCIL         1002/2018 PHYSICAL DIS & OLDER PEOPLE         ELIZABETH HOUSE CLEMAN LTD         1002/2018         F201 LASSESSMENT CARE         V00122776           ROCHDALE BOROLIGH COUNCIL         1002/2018 PHYSICAL DIS & OLDER PEOPLE         ELIZABETH HOUSE CLEMAN LTD         1002/2018         F201 LASSESSMENT CARE         V00122776           ROCHDALE BOROLIGH COUNCIL         1002/2018 PHYSICAL DIS & OLDER PEOPLE         ELIZABETH HOUSE CLEMAN LTD         1002/2018         F201 LASSESSMENT CARE         V00122776           ROCHDALE BOROLIGH COUNCIL         1002/2018 PHYSICAL DIS & OLDER PEOPLE         ELIZABETH HOUSE CLEMAN LTD         1002/2018         F201 LASSESSMENT CARE         V00122776           <  |  |   |                                     |                               |                                       |                 |  |                          |  |                  |            |                                       |            |   |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |   |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |                 |            |                                |            |
| ROCHALE BOROLGH COUNCIL         1902/2018 PHYSICAL DIS & OLDER PEOPEL         PLIZABETH HOUSE OLDHAN LTD         1902/2018         2707.14 ASSESSMENT CARE         V001227707           ROCHALE BOROLGH COUNCIL         1802/2018 PHYSICAL DIS & OLDER PEOPLE         ELIZABETH HOUSE OLDHAN LTD         1802/2018         4511.38 RESIDENTIAL LONG TERM         V001227707           ROCHALE BOROLGH COUNCIL         1802/2018 PHYSICAL DIS & OLDER PEOPLE         ELIZABETH HOUSE OLDHAN LTD         1802/2018         4511.38 RESIDENTIAL LONG TERM         V001227710           ROCHALE BOROLGH COUNCIL         1802/2018 PHYSICAL DIS & OLDER PEOPLE         ELIZABETH HOUSE OLDHAN LTD         1802/2018         4511.38 RESIDENTIAL LONG TERM         V001227710           ROCHALE BOROLGH COUNCIL         1802/2018 PHYSICAL DIS & OLDER PEOPLE         ELIZABETH HOUSE OLDHAN LTD         1802/2018         4511.38 RESIDENTIAL LONG TERM         V001227713           ROCHALE BOROLGH COUNCIL         1802/2018 PHYSICAL DIS & OLDER PEOPLE         ELIZABETH HOUSE OLDHAN LTD         1802/2018         4511.38 RESIDENTIAL LONG TERM         V001227715           ROCHALE BOROLGH COUNCIL         1802/2018 PHYSICAL DIS & OLDER PEOPLE         ELIZABETH HOUSE OLDHAN LTD         1802/2018         4511.38 RESIDENTIAL LONG TERM         V001227715           ROCHALE BOROLGH COUNCIL         1802/2018 PHYSICAL DIS & OLDER PEOPLE         ELIZABETH HOUSE OLDHAN LTD         1802/2018         4511.38 RESIDENTIAL LONG TERM   |  |   |                                     |                               |                                       |                 |  |                          |  |                  |            |                                       |            |   |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |   |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |                 |            |                                |            |
| ROCHOLE         EINZAGE11         HOUSE OLIVAL LON TERM         V00122770           ROCHOLE EOROUGH COUNCIL         1602/2018         HYDROL AD S & OLDER PEOPLE         ELIZAGET1 HOUSE OLIVAN LTD         1602/2018         -6811.89 RESIDENTIAL LONS TERM         V001227708           ROCHOLE EOROUGH COUNCIL         1602/2018         HYDROL AD S & OLDER PEOPLE         ELIZAGET1 HOUSE OLIVAN LTD         1602/2018         -6811.89 RESIDENTIAL LONS TERM         V00122770           ROCHOLE EOROUGH COUNCIL         1602/2018         HYDROL AD S & OLDER PEOPLE         ELIZAGET1 HOUSE OLIVAN LTD         1602/2018         -4811.89 RESIDENTIAL LONS TERM         V001227711           ROCHOLE EOROUGH COUNCIL         1602/2018         HYDROL AD S & OLDER PEOPLE         ELIZAGET1 HOUSE OLIVAN LTD         1602/2018         -4811.89 RESIDENTIAL LONS TERM         V001227715           ROCHOLE EOROUGH COUNCIL         1602/2018         HYDROL AD S & OLDER PEOPLE         ELIZAGET1 HOUSE OLIVAN LTD         1602/2018         -4811.89 RESIDENTIAL LONS TERM         V001227715           ROCHOLE EOROUGH COUNCIL         1602/2018         FYDROL AD S & OLDER PEOPLE         ELIZAGET1 HOUSE OLIVAN LTD         1602/2018         -4811.89 RESIDENTIAL LONS TERM         V001227716           ROCHOLE EOROUGH COUNCIL         1602/2018         FYDROL AD S & OLDER PEOPLE         ELIZAGET1 HOUSE OLIVAN LTD         1602/2018         ES00000 RESIDENTIAL LONS TERM   |  |   |                                     |                               |                                       |                 |  |                          |  |                  |            |                                       |            |   |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |   |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |                 |            |                                |            |
| ROCHALE BOROUGH COUNCIL         1982/2016         PH/SICAL DIS & OLDER PEOPLE         ELIZABETH HOUSE COLPHAN LTD         1982/2016         -e511 98 RESIDENTIAL LONG TERM         V001/22770           ROCHALE BOROUGH COUNCIL         1982/2018         PH/SICAL DIS & OLDER PEOPLE         ELIZABETH HOUSE COLPHAN LTD         1982/2018         -e511 98 RESIDENTIAL LONG TERM         V001/227710           ROCHALE BOROUGH COUNCIL         1982/2018         PH/SICAL DIS & OLDER PEOPLE         ELIZABETH HOUSE COLPHAN LTD         1982/2018         -e511 98 RESIDENTIAL LONG TERM         V001/227713           ROCHALE BOROUGH COUNCIL         1980/2018         SOLDER PEOPLE         ELIZABETH HOUSE COLPHAN LTD         1982/2018         -e511 98 RESIDENTIAL LONG TERM         V001/227713           ROCHALE BOROUGH COUNCIL         1980/2018         SOLDER PEOPLE         ELIZABETH HOUSE COLPHAN LTD         1982/2018         -e511 98 RESIDENTIAL LONG TERM         V001/22771           ROCHALE BOROUGH COUNCIL         1980/2018         SOLDER PEOPLE         ELIZABETH HOUSE COLPHAN LTD         1982/2018         -e511 98 RESIDENTIAL LONG TERM         V001/22771           ROCHALE BOROUGH COUNCIL         1980/2018         SOLDER PEOPLE         ELIZABETH HOUSE COLPHAN LTD         1982/2018         E511 98 RESIDENTIAL LONG TERM         V001/22771           ROCHALE BOROUGH COUNCIL         1980/2018         SOLDER PEOPLE         ELIZABETH HOUSE CO   |  |   |                                     |                               |                                       |                 |  |                          |  |                  |            |                                       |            |   |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |   |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |                 |            |                                |            |
| ROCHOLE BOROUGH COUNCIL         1902/2018         PADIA         Disolant Low Term         V002/2776           ROCHOLE BOROUGH COUNCIL         1902/2018         PADIA         PADIA         PADIA         V002/2018  |  |   |                                     |                               |                                       |                 |  |                          |  |                  |            |                                       |            |   |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |   |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |                 |            |                                |            |
| ROCHALE BOROUGH COUNCIL         19022018 PHYSICAL DIS & OLER PEOPLE         ELZABETH HOUSE CUDHAN LTD         19022018         -66119 RESIDENTIAL LONG TERM         V00122711           ROCHALE BOROUGH COUNCIL         19022018 PHYSICAL DIS & OLER PEOPLE         ELZABETH HOUSE CUDHAN LTD         19022018         -66119 RESIDENTIAL LONG TERM         V00122713           ROCHALE BOROUGH COUNCIL         19022018 PHYSICAL DIS & OLER PEOPLE         ELZABETH HOUSE CUDHAN LTD         19022018         -66119 RESIDENTIAL LONG TERM         V00122714           ROCHALE BOROUGH COUNCIL         19022018 PHYSICAL DIS & OLER PEOPLE         ELZABETH HOUSE CUDHAN LTD         19022018         -66119 RESIDENTIAL LONG TERM         V00122716           ROCHALE BOROUGH COUNCIL         19022018 PHYSICAL DIS & OLER PEOPLE         ELZABETH HOUSE CUDHAN LTD         19022018         E00100 NRSING LONG TERM         V00122716           ROCHALE BOROUGH COUNCIL         19022018 PHYSICAL DIS & OLER PEOPLE         RAST AND WEST HALTNECARE LIMITED         19022018         E91400 NRSING LONG TERM         V00122717           ROCHALE BOROUGH COUNCIL         19022018 PHYSICAL DIS & OLER PEOPLE         BAST AND WEST HALTNECARE LIMITED         19022018         E91400 NRSING LONG TERM         V00122717           ROCHALE BOROUGH COUNCIL         19022018 PHYSICAL DIS & OLER PEOPLE         CARINA ATERNATVES         19022018         E91400 NRSING LONG TERM         V00122712  |  |   |                                     |                               |                                       |                 |  |                          |  |                  |            |                                       |            |   |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |   |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |                 |            |                                |            |
| ROCHALE BOROUGH COUNCIL         16922018         HYSICAL DIS & OLER PEOPLE         ELIZABETH HOUSS CULHAN LTD         16922018         4551138         RESIDENTIAL LONG TERM         V00227713           ROCHALE BOROUGH COUNCIL         16922018         HYSICAL DIS & OLER PEOPLE         ELIZABETH HOUSS CULHAN LTD         16922018         4551138         RESIDENTIAL LONG TERM         V00227713           ROCHALE BOROUGH COUNCIL         16922018         HYSICAL DIS & OLER PEOPLE         ELIZABETH HOUSS CULHAN LTD         16922018         4551138         RESIDENTIAL LONG TERM         V00227715           ROCHALE BOROUGH COUNCIL         16922018         HYSICAL DIS & OLER PEOPLE         ELIZABETH HOUSS CULHAN LTD         16922018         5900.00         RESIDENTIAL LONG TERM         V00227715           ROCHALE BOROUGH COUNCIL         16922018         HYSICAL DIS & OLER PEOPLE         ENATAN WEST HEALTRCARE LIMITE         16922018         5910.00         RESIDENTIAL LONG TERM         V001227718           ROCHALE BOROUGH COUNCIL         16922018         HYSICAL DIS & OLER PEOPLE         DBB HEALTRCARE LIMITE         16922018         E914.00         RESIDENTIAL LONG TERM         V001227718           ROCHALE BOROUGH COUNCIL         16922018         HYSICAL DIS & OLER PEOPLE         DBB HEALTRCARE LIMITE         16922018         E914.00         RESIDENTIAL LONG TERM         V001227713   |  |   |                                     |                               |                                       |                 |  |                          |  |                  |            |                                       |            |   |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |   |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |                 |            |                                |            |
| ROCHALE BOROUGH COUNCIL         160/2018 PHYSICAL DIS & OLER PEOPLE         ELIZABETH HOUSE CUPHAN LTD         160/2018         62013 RESIDENTIAL LONG TERM         V001227713           ROCHALE BOROUGH COUNCIL         160/2018 PHYSICAL DIS & OLER PEOPLE         ELIZABETH HOUSE CUPHAN LTD         160/2018         62013 RESIDENTIAL LONG TERM         V001227715           ROCHALE BOROUGH COUNCIL         160/2018 PHYSICAL DIS & OLER PEOPLE         ELIZABETH HOUSE CUPHAN LTD         160/2018         52013 RESIDENTIAL LONG TERM         V001227716           ROCHALE BOROUGH COUNCIL         160/2018 PHYSICAL DIS & OLER PEOPLE         EAST AND VERST         5000 ON RESIDENTIAL LONG TERM         V001227716           ROCHALE BOROUGH COUNCIL         160/2019 PHYSICAL DIS & OLER PEOPLE         EAST AND VERST         160/2018         51000 ON RESIDENTIAL LONG TERM         V001227718           ROCHALE BOROUGH COUNCIL         160/2019 PHYSICAL DIS & OLER PEOPLE         EAST AND VERST         160/2018         51000 ON RESIDENTIAL LONG TERM         V001227720           ROCHALE BOROUGH COUNCIL         160/2019 PHYSICAL DIS & OLER PEOPLE         HORIZON RESIDENTIAL LONG TERM         V001227721           ROCHALE BOROUGH COUNCIL         160/2018 PHYSICAL DIS & OLER PEOPLE         CARING ALTERNATURES         160/20218         E51000 NESIDENTIAL LONG TERM         V001227723           ROCHALE BOROUGH COUNCIL         160/20219 PHYSICAL DIS & OLER PEOPLE         CARING  |  |   |                                     |                               |                                       |                 |  |                          |  |                  |            |                                       |            |   |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |   |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |                 |            |                                |            |
| ROCHDALE BOROUGH COLINCIL         1902/2018 PHYSICAL DIS & OLDER REOPLE         ELIZABETH HOUSE OLPHAN LTD         1902/2018         2611 s9 RESIDENTIAL LONG TERM         V001/27713           ROCHDALE BOROUGH COLINCIL         1902/2018 PHYSICAL DIS & OLDER REOPLE         ELIZABETH HOUSE OLPHAN LTD         1902/2018         PESIDENTIAL LONG TERM         V001/27716           ROCHDALE BOROUGH COLINCIL         1902/2018 PHYSICAL DIS & OLDER REOPLE         ELIZABETH HOUSE OLPHAN LTD         1902/2018         PESIDENTIAL LONG TERM         V001/27716           ROCHDALE BOROUGH COLINCIL         1902/2018 PHYSICAL DIS & OLDER REOPLE         EAST AND WEST HEA.TH-CARE LIMTE         1902/2018         PESIDENTIAL LONG TERM         V001/27716           ROCHDALE BOROUGH COLINCIL         1902/2018 PHYSICAL DIS & OLDER REOPLE         ROST AND WEST HEA.TH-CARE LIMTE         1902/2018         PESIDENTIAL LONG TERM         V001/27716           ROCHDALE BOROUGH COLINCIL         1902/2018 PHYSICAL DIS & OLDER REOPLE         ROST AND WEST HEA.TH-CARE LIMTE         1902/2018         PESIDENTIAL LONG TERM         V001/27723           ROCHDALE BOROUGH COLINCIL         1902/2018 PHYSICAL DIS & OLDER REOPLE         ROST AND WEST HEALT HOUSE OLDER AND WEST HEALT H  |  |   |                                     |                               |                                       |                 |  |                          |  |                  |            |                                       |            |   |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |   |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |                 |            |                                |            |
| ROCHDALE BOROUGH COUNCIL         16/02/018 PHYSICAL DIS & OLDER PEOPLE         ELIZABETH HOUSE CLDHAN LTD         16/02/018         -4/611.98 RESIDENTIAL LONG TERM         V001227715           ROCHDALE BOROUGH COUNCIL         16/02/018 PHYSICAL DIS & OLDER PEOPLE         EAST AND WEST HEALTHCARE LIMITED         16/02/018         F5/00 00         NURSING LONG TERM         V001227716           ROCHDALE BOROUGH COUNCIL         16/02/018 PHYSICAL DIS & OLDER PEOPLE         EAST AND WEST HEALTHCARE LIMITED         16/02/018         E5/00 00         NURSING LONG TERM         V001227716           ROCHDALE BOROUGH COUNCIL         16/02/018 PHYSICAL DIS & OLDER PEOPLE         EAST AND WEST HEALTHCARE LIMITED         16/02/018         E5/00 00         NURSING LONG TERM         V001227716           ROCHDALE BOROUGH COUNCIL         16/02/018 PHYSICAL DIS & OLDER PEOPLE         HOR XND WEST HEALTHCARE LIMITED         16/02/018         E5/00 00         NURSING LONG TERM         V00122772           ROCHDALE BOROUGH COUNCIL         16/02/018 PHYSICAL DIS & OLDER PEOPLE         HOR XND & NURSING LONG TERM         V00122772           ROCHDALE BOROUGH COUNCIL         16/02/018 PHYSICAL DIS & OLDER PEOPLE         HOR XND & NURSING LING & SND & NURSING LING & NURSING   |  |   |                                     |                               |                                       |                 |  |                          |  |                  |            |                                       |            |   |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |   |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |                 |            |                                |            |
| ROCHDALE BOROUGH COUNCIL         16/02/018 PHYSICAL DIS & OLDER PEOPLE         ELIZABIL HOUSE CLIDHAU LTD         16/02/018         -f6/11 98 RESIDENTIAL LONG TERM         V00122716           ROCHDALE BOROUGH COUNCIL         16/02/018 PHYSICAL DIS & OLDER PEOPLE         ROST         16/02/018         E9/00 00 NURSING LONG TERM         V001227176           ROCHDALE BOROUGH COUNCIL         16/02/018 PHYSICAL DIS & OLDER PEOPLE         EAST AND WEST HEALTHCARE LINTE         16/02/018         E9/00 00 RESIDENTIAL LONG TERM         V001227716           ROCHDALE BOROUGH COUNCIL         16/02/018 PHYSICAL DIS & OLDER PEOPLE         DRB HEALTHCARE LINTE         16/02/018         E9/00 00 RESIDENTIAL LONG TERM         V00122772           ROCHDALE BOROUGH COUNCIL         16/02/018 PHYSICAL DIS & OLDER PEOPLE         HORIZON RESIDENTIAL HOMES LITD         16/02/018         E9/00 00 RESIDENTIAL LONG TERM         V00122772           ROCHDALE BOROUGH COUNCIL         16/02/2018 PHYSICAL DIS & OLDER PEOPLE         HORIZON RESIDENTIAL HOMES LITD         16/02/018         E9/00 00 RESIDENTIAL LONG TERM         V00122772           ROCHDALE BOROUGH COUNCIL         16/02/018 PHYSICAL DIS & OLDER PEOPLE         ARTON REINPATURE LITD         16/02/018         E9/01 RESIDENTIAL LONG TERM         V00122772           ROCHDALE BOROUGH COUNCIL         16/02/018 PHYSICAL DIS & OLDER PEOPLE         ARTON REINPATURE LITD         16/02/018         E9/01 RESIDENTIAL LONG TERM         V0012  |  |   |                                     |                               |                                       |                 |  |                          |  |                  |            |                                       |            |   |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |   |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |                 |            |                                |            |
| ROCHDALE BOROUGH COUNCIL         16022018 PHYSICAL DIS & OLDER PEOPLE         EAST MAD WEST HEALTHCARE LIMITED         16022018         5900.00 NURSING LONG TERM         V001227716           ROCHDALE BOROUGH COUNCIL         16022018 PHYSICAL DIS & OLDER PEOPLE         EAST AND WEST HEALTHCARE LIMITED         16022018         5914.00 RESIDENTIAL LONG TERM         V001227718           ROCHDALE BOROUGH COUNCIL         16022018 PHYSICAL DIS & OLDER PEOPLE         DRB HEALTHCARE LIMITED         16022018         5900.00 RESIDENTIAL LONG TERM         V00122772           ROCHDALE BOROUGH COUNCIL         16022018 PHYSICAL DIS & OLDER PEOPLE         HC ONE OVAL LTD         16022018         5900.00 RESIDENTIAL LONG TERM         V00122772           ROCHDALE BOROUGH COUNCIL         16022018 PHYSICAL DIS & OLDER PEOPLE         HC ONE OVAL LTD         16022018         5900.00 RESIDENTIAL LONG TERM         V00122772           ROCHDALE BOROUGH COUNCIL         16022018 PHYSICAL DIS & OLDER PEOPLE         HC ONE OVAL LTD         16022018         5714 A RESIDENTIAL LONG TERM         V00122772           ROCHDALE BOROUGH COUNCIL         16022018 PHYSICAL DIS & OLDER PEOPLE         HATONI & FIREAZE LTD         16022018         5900.00 RESIDENTIAL LONG TERM         V00122772           ROCHDALE BOROUGH COUNCIL         16022018 PHYSICAL DIS & OLDER PEOPLE         HATONI & FIREAZE LTD         16022018         5900.00 RESIDENTIAL LONG TERM         V00122773  |  |   |                                     |                               |                                       |                 |  |                          |  |                  |            |                                       |            |   |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |   |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |                 |            |                                |            |
| ROCHDALE BOROUGH COUNCIL         1800/2018 PHYSICAL DIS & OLER PEOPLE         ROXEMARY CARE HOME         1600/2018         ESIDENTIAL LONG TERM         V01227717           ROCHDALE BOROUGH COUNCIL         1800/2018 PHYSICAL DIS & OLER PEOPLE         RDAT ADM VESTICAL DIS & OLER PEOPLE         RDAT ADM VESTICAL DIS & OLER PEOPLE         RDAT ADM VESTICAL DIS & OLER PEOPLE         HORIZON RESIDENTIAL LONG TERM         V01227713           ROCHDALE BOROUGH COUNCIL         1800/2018 PHYSICAL DIS & OLER PEOPLE         HORIZON RESIDENTIAL LONG TERM         V001227723           ROCHDALE BOROUGH COUNCIL         1800/2018 PHYSICAL DIS & OLER PEOPLE         HORIZON RESIDENTIAL LONG TERM         V001227723           ROCHDALE BOROUGH COUNCIL         1800/2018 PHYSICAL DIS & OLER PEOPLE         HORIZON RESIDENTIAL LONG TERM         V001227723           ROCHDALE BOROUGH COUNCIL         1800/2018 PHYSICAL DIS & OLER PEOPLE         HORIZON RESIDENTIAL LONG TERM         V001227723           ROCHDALE BOROUGH COUNCIL         1800/2018 PHYSICAL DIS & OLER PEOPLE         ANTONI & RIENZIE LTD         160/2018         E90000 RESIDENTIAL LONG TERM         V001227726           ROCHDALE BOROUGH COUNCIL         1800/2018 PHYSICAL DIS & OLER PEOPLE         ANTONI & RIENZIE LTD         160/2018         E90000 RESIDENTIAL LONG TERM         V001227726           ROCHDALE BOROUGH COUNCIL         1800/2018 PHYSICAL DIS & OLER PEOPLE         ANTONI & RIENZIE LTD         160/2018         E90000   |  |   |                                     |                               |                                       |                 |  |                          |  |                  |            |                                       |            |   |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |   |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |                 |            |                                |            |
| ROCHDALE BOROUGH COUNCIL         16/02/2018 PHYSICAL DIS & OLDER PEOPLE         EAST AND WEST HEALTHCARE LITUED         16/02/2018         P194.00 RESIDENTIAL LONG TERM         V001227718           ROCHDALE BOROUGH COUNCIL         16/02/2018 PHYSICAL DIS & OLDER PEOPLE         HORIZON RESIDENTIAL HOMES LTD         16/02/2018         F190.00 RESIDENTIAL LONG TERM         V001227723           ROCHDALE BOROUGH COUNCIL         16/02/2018 PHYSICAL DIS & OLDER PEOPLE         HORIZON RESIDENTIAL HOMES LTD         16/02/2018         F190.00 RESIDENTIAL LONG TERM         V001227723           ROCHDALE BOROUGH COUNCIL         16/02/2018 PHYSICAL DIS & OLDER PEOPLE         CARING ALTERNATIVES         16/02/2018         F190.00 RESIDENTIAL LONG TERM         V001227727           ROCHDALE BOROUGH COUNCIL         16/02/2018 PHYSICAL DIS & OLDER PEOPLE         HORN NERNEZ         16/02/2018         F18.14 SHORT TERM CARE - RESIDENTIAL LONG TERM         V001227727           ROCHDALE BOROUGH COUNCIL         16/02/2018 PHYSICAL DIS & OLDER PEOPLE         HC ONE UVAL LTD         16/02/2018         F18.14 SHORT TERM CARE - RESIDENTIAL LONG TERM         V001227728           ROCHDALE BOROUGH COUNCIL         16/02/2018 PHYSICAL DIS & OLDER PEOPLE         ANTONI & RENZE LTD         16/02/2018         F90.00 RESIDENTIAL LONG TERM         V00122773           ROCHDALE BOROUGH COUNCIL         16/02/2018 PHYSICAL DIS & OLDER PEOPLE         LATEND CARE - RESIDENTIAL LONG TERM         V00122773 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>   |  |   |                                     |                               |                                       |                 |  |                          |  |                  |            |                                       |            |   |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |   |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |                 |            |                                |            |
| ROCHDALE BOROUGH COUNCIL         160/22018         PHYSICAL DIS & OLDER PEOPLE         PHORIZON RESIDENTIAL         150/2018 <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td></th<>  |  |   |                                     |                               |                                       |                 |  |                          |  |                  |            |                                       |            |   |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |   |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |                 |            |                                |            |
| ROCHDALE BOROUGH COUNCIL         1902/2018 PHYSICAL DIS & OLDER PEOPLE         HORIZON RESIDENTIAL HONES LTD         1902/2018         £900.00 RESIDENTIAL LONG TERM         V001227720           ROCHDALE BOROUGH COUNCIL         1602/2018 PHYSICAL DIS & OLDER PEOPLE         HC ONE VAL LTD         1602/2018         £741.34 RESIDENTIAL LONG TERM         V001227723           ROCHDALE BOROUGH COUNCIL         1602/2018 PHYSICAL DIS & OLDER PEOPLE         ANTONI & RIENZIE LTD         1602/2018         £900.00 RESIDENTIAL LONG TERM         V001227727           ROCHDALE BOROUGH COUNCIL         1602/2018 PHYSICAL DIS & OLDER PEOPLE         HC ONE LTD         1602/2018         £910.00 RESIDENTIAL LONG TERM         V001227727           ROCHDALE BOROUGH COUNCIL         1602/2018 PHYSICAL DIS & OLDER PEOPLE         HC ONE VAL LTD         1602/2018         £910.00 RESIDENTIAL LONG TERM         V00122772           ROCHDALE BOROUGH COUNCIL         1602/2018 PHYSICAL DIS & OLDER PEOPLE         ANTONI & RIENZIE LTD         1602/2018         £910.00 RESIDENTIAL LONG TERM         V00122773           ROCHDALE BOROUGH COUNCIL         1602/2018 PHYSICAL DIS & OLDER PEOPLE         LTTE HEATON CARE HOME         1602/2018         £950.00 RESIDENTIAL LONG TERM         V00122773           ROCHDALE BOROUGH COUNCIL         1602/2018 PHYSICAL DIS & OLDER PEOPLE         CARE WORLDWIDE OLDHAM LTD         1602/2018         £950.00 RESIDENTIAL LONG TERM         V00122773 <tr< td=""><td></td><td></td><td></td><td></td><td></td><td></td></tr<>   |  |   |                                     |                               |                                       |                 |  |                          |  |                  |            |                                       |            |   |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |   |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |                 |            |                                |            |
| ROCHDALE BOROUGH COUNCIL         160/22018 PHYSICAL DIS & OLDER PEOPLE         HC NE OVAL LTD         160/22018         ES900.00 RESIDENTIAL LONG TERM         V001227722           ROCHDALE BOROUGH COUNCIL         160/22018 PHYSICAL DIS & OLDER PEOPLE         ANTONI & RIENZE LTD         160/22018         E741.34 RESIDENTIAL LONG TERM         V001227726           ROCHDALE BOROUGH COUNCIL         160/22018 PHYSICAL DIS & OLDER PEOPLE         ANTONI & RIENZE LTD         160/22018         E730.00 RESIDENTIAL LONG TERM         V001227727           ROCHDALE BOROUGH COUNCIL         160/22018 PHYSICAL DIS & OLDER PEOPLE         ANTONI & RIENZE LTD         160/22018         E730.00 RESIDENTIAL LONG TERM         V001227729           ROCHDALE BOROUGH COUNCIL         160/22018 PHYSICAL DIS & OLDER PEOPLE         ANTONI & RIENZIE LTD         160/22018         E500.00 RESIDENTIAL LONG TERM         V001227739           ROCHDALE BOROUGH COUNCIL         160/22018 PHYSICAL DIS & OLDER PEOPLE         CRE MORE HOME         160/22018         E500.00 RESIDENTIAL LONG TERM         V001227731           ROCHDALE BOROUGH COUNCIL         160/22018 PHYSICAL DIS & OLDER PEOPLE         CARE WORLDWIDE OLDHAM LTD         160/22018         E500.00 RESIDENTIAL LONG TERM         V001227734           ROCHDALE BOROUGH COUNCIL         160/22018 PHYSICAL DIS & OLDER PEOPLE         CARE WORLDWIDE OLDHAM LTD         160/22018         E500.00 RESIDENTIAL LONG TERM         V001227734   |  |   |                                     |                               |                                       |                 |  |                          |  |                  |            |                                       |            |   |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |   |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |                 |            |                                |            |
| ROCHDALE BORDUGH COUNCIL         16/02/018 PHYSICAL DIS & OLDER PEOPLE         CARING ALTERNATIVES         16/02/2018         271.34 RESIDENTIAL LONG TERM         V001227723           ROCHDALE BORDUGH COUNCIL         16/02/2018 PHYSICAL DIS & OLDER PEOPLE         HC ONE LTD         16/02/2018         2900.00 RESIDENTIAL LONG TERM         V001227727           ROCHDALE BORDUGH COUNCIL         16/02/2018         PHYSICAL DIS & OLDER PEOPLE         HC ONE LTD         16/02/2018         291.14         SHORD MC         V001227727           ROCHDALE BORDUGH COUNCIL         16/02/2018         PHYSICAL DIS & OLDER PEOPLE         ANTONI & RIENZIE LTD         16/02/2018         2900.00 RESIDENTIAL LONG TERM         V00122773           ROCHDALE BORDUGH COUNCIL         16/02/2018         PHYSICAL DIS & OLDER PEOPLE         ROSEMARY CARE HOME         16/02/2018         2900.00 RESIDENTIAL LONG TERM         V00122773           ROCHDALE BORDUGH COUNCIL         16/02/2018         PHYSICAL DIS & OLDER PEOPLE         CARE WORLDWIDE OLDHAM ITD         16/02/2018         E991.00 RESIDENTIAL LONG TERM         V00122773           ROCHDALE BORDUGH COUNCIL         16/02/2018         PHYSICAL DIS & OLDER PEOPLE         CARE WORLDWIDE OLDHAM ITD         16/02/2018         E991.00 RESIDENTIAL LONG TERM         V00122773           ROCHDALE BORDUGH COUNCIL         16/02/2018         PHYSICAL DIS & OLDER PEOPLE         CARE WORLDWIDE OLDHAM ITD  |  | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  |                                     |                               |                                       |                 |  |                          |  |                  |            |                                       |            |   |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |   |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |                 |            |                                |            |
| ROCHDALE BORDUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE LTD16/02/2018E900.00 RESIDENTIAL LONG TERMV00122772ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEANTONI & RENZIE LTD16/02/2018£9718.14 SHORT TERM CARE - RESIDENTIAL LONG TERMV001227739ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEANTONI & RENZIE LTD16/02/2018£900.00 RESIDENTIAL LONG TERMV001227730ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLECARE MORE16/02/2018£950.00 RESIDENTIAL LONG TERMV001227731ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLECARE WORLDWIDE OLDHAM LTD16/02/2018£9691.10 RESIDENTIAL LONG TERMV001227734ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLECARE WORLDWIDE OLDHAM LTD16/02/2018£9691.10 RESIDENTIAL LONG TERMV001227734ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLECARE WORLDWIDE OLDHAM LTD16/02/2018£900.00 RESIDENTIAL LONG TERMV001227734ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLECLEGGSWORTH CARE HOME LIMITED16/02/2018£900.00 RESIDENTIAL LONG TERMV001227736ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED16/02/2018£900.00 RESIDENTIAL LONG TERMV001227736ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEHALF ACRE HOUSE16/02/2018£900.00 RESIDENTIAL LONG TERMV001227736ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLD  | ROCHDALE BOROUGH COUNCIL               | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | CARING ALTERNATIVES                 | 16/02/2018                    |                                       | V001227723      |  |                          |  |                  |            |                                       |            |   |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |   |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |                 |            |                                |            |
| ROCHDALE BOROUGH COUNCIL         16/02/2018 LEARNING DIS & MENTAL HEALTH         HC ONE OVAL LTD         16/02/2018         £718.14 SHORT TERM CARE - RESIDENTIAL         V001227728           ROCHDALE BOROUGH COUNCIL         16/02/2018 PHYSICAL DIS & OLDER PEOPLE         ANTONI & RIENZIE LTD         16/02/2018         £900.00 RESIDENTIAL LONG TERM         V001227730           ROCHDALE BOROUGH COUNCIL         16/02/2018 PHYSICAL DIS & OLDER PEOPLE         LTTLE HEATON CARE HOME         16/02/2018         £578.57 ASSESSMENT CARE         V001227731           ROCHDALE BOROUGH COUNCIL         16/02/2018 PHYSICAL DIS & OLDER PEOPLE         CARE WORLDWIDE OLDHAM LTD         16/02/2018         £578.57 ASSESSMENT CARE         V001227733           ROCHDALE BOROUGH COUNCIL         16/02/2018 PHYSICAL DIS & OLDER PEOPLE         CARE WORLDWIDE OLDHAM LTD         16/02/2018         £991.10 RESIDENTIAL LONG TERM         V001227733           ROCHDALE BOROUGH COUNCIL         16/02/2018 PHYSICAL DIS & OLDER PEOPLE         CARE WORLDWIDE CARE HOME LIMITED         16/02/2018         £990.00 RESIDENTIAL LONG TERM         V00122773           ROCHDALE BOROUGH COUNCIL         16/02/2018 PHYSICAL DIS & OLDER PEOPLE         EAST AND WEST HEALTHCARE LIMITED         16/02/2018         £990.00 RESIDENTIAL LONG TERM         V001227735           ROCHDALE BOROUGH COUNCIL         16/02/2018 PHYSICAL DIS & OLDER PEOPLE         EAST AND WEST HEALTHCARE LIMITED         16/02/2018         £990.00 RESIDE   | ROCHDALE BOROUGH COUNCIL               | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ANTONI & RIENZIE LTD                | 16/02/2018                    | £900.00 RESIDENTIAL LONG TERM         | V001227726      |  |                          |  |                  |            |                                       |            |   |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |   |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |                 |            |                                |            |
| ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEANTONI & RIENZIE LTD16/02/2018£900.00RESIDENTIAL LONG TERMV001227729ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEROSEMARY CARE HOME16/02/2018£973.75SSESSMENT CAREV001227731ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLELITTLE HEATON CARE HOME16/02/2018£973.75SSESSMENT CAREV001227731ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLECARE WORLDWIDE OLDHAM LTD16/02/2018£991.10RESIDENTIAL LONG TERMV001227733ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLECLEGGSWORTH CARE HOME LIMITED16/02/2018£990.00RESIDENTIAL LONG TERMV001227734ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEBRIARMEDE CARE LTD16/02/2018£990.00RESIDENTIAL LONG TERMV001227736ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEBRIARMEDE CARE LTD16/02/2018£990.00RESIDENTIAL LONG TERMV001227736ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEHALF ACRE HOUSE16/02/2018£990.00RESIDENTIAL LONG TERMV001227736ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEHALF ACRE HOUSE16/02/2018£990.00RESIDENTIAL LONG TERMV001227737ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEHALF ACRE HOUSE16/02/2018£990.00RESIDE  | ROCHDALE BOROUGH COUNCIL               | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE LTD                          | 16/02/2018                    | £900.00 RESIDENTIAL LONG TERM         | V001227727      |  |                          |  |                  |            |                                       |            |   |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |   |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |                 |            |                                |            |
| ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEROSEMARY CARE HOME16/02/2018£900.00RESIDENTIAL LONG TERMV001227730ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLELITTLE HEATON CARE HOME16/02/2018£578.57ASSESSMENT CAREV001227731ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLECARE WORLDWIDE OLDHAM LTD16/02/2018£691.10RESIDENTIAL LONG TERMV001227733ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLECARE WORLDWIDE OLDHAM LTD16/02/2018£900.00RESIDENTIAL LONG TERMV001227733ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLECLEGGSWORTH CARE HOME LIMITED16/02/2018£900.00RESIDENTIAL LONG TERMV001227735ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEBRIARMEDE CARE LID16/02/2018£900.00RESIDENTIAL LONG TERMV00122773ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED16/02/2018£900.00RESIDENTIAL LONG TERMV00122773ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLELEIGHTON HOUSE RETIREMENT HOME LIMITED16/02/2018£900.00RESIDENTIAL LONG TERMV00122773ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLELEIGHTON HOUSE RETIREMENT HOME LIMITED16/02/2018£900.00RESIDENTIAL LONG TERMV001227745ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLELEIGHTON HOUSE RETIREMENT HOME LIMIT16/02/2018£900.00 <td>ROCHDALE BOROUGH COUNCIL</td> <td>16/02/2018 LEARNING DIS &amp; MENTAL HEALTH</td> <td>HC ONE OVAL LTD</td> <td>16/02/2018</td> <td>£718.14 SHORT TERM CARE - RESIDENTIAL</td> <td>V001227728</td>  | ROCHDALE BOROUGH COUNCIL               | 16/02/2018 LEARNING DIS & MENTAL HEALTH | HC ONE OVAL LTD                     | 16/02/2018                    | £718.14 SHORT TERM CARE - RESIDENTIAL | V001227728      |  |                          |  |                  |            |                                       |            |   |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |   |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |                 |            |                                |            |
| ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLELITTLE HEATON CARE HOME16/02/2018£578.57ASSESSMENT CAREV001227731ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLECARE WORLDWIDE OLDHAM LTD16/02/2018£691.10RESIDENTIAL LONG TERMV001227733ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLECLRE GOSWORTH CARE HOME LIMITED16/02/2018£990.00RESIDENTIAL LONG TERMV001227734ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEBRIARMEDE CARE LTD16/02/2018£990.00RESIDENTIAL LONG TERMV001227736ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEBRIARMEDE CARE LTD16/02/2018£990.00NURSING LONG TERMV001227736ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED16/02/2018£990.00NURSING LONG TERMV001227737ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLELEIGHTON HOUSE RETIREMENT HOME LIMIT16/02/2018£900.00RESIDENTIAL LONG TERMV001227738ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLELEIGHTON HOUSE RETIREMENT HOME LIMIT16/02/2018£900.00RESIDENTIAL LONG TERMV001227740ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLELEIGHTON HOUSE RETIREMENT HOME LIMIT16/02/2018£900.00RESIDENTIAL LONG TERMV001227740ROCHDALE BOROUGH COUNCIL26/02/2018LEARNING DIS & MENTAL HEALT  | ROCHDALE BOROUGH COUNCIL               | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ANTONI & RIENZIE LTD                | 16/02/2018                    | £900.00 RESIDENTIAL LONG TERM         | V001227729      |  |                          |  |                  |            |                                       |            |   |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |   |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |                 |            |                                |            |
| ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLECARE WORLDWIDE OLDHAM LTD16/02/2018£691.10RESIDENTIAL LONG TERMV001227732ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLECARE WORLDWIDE OLDHAM LTD16/02/2018£900.00RESIDENTIAL LONG TERMV001227734ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLECLEGGSWORCH CARE HOME LIMITED16/02/2018£900.00RESIDENTIAL LONG TERMV001227736ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEBRIARMEDE CARE LTD16/02/2018£900.00RESIDENTIAL LONG TERMV001227736ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED16/02/2018£900.00RESIDENTIAL LONG TERMV001227736ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLELEIGHTON HOUSE RETIREMENT HOME LIMITED16/02/2018£900.00RESIDENTIAL LONG TERMV001227736ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLELEIGHTON HOUSE RETIREMENT HOME LIMITED16/02/2018£900.00RESIDENTIAL LONG TERMV001227740ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLELEIGHTON HOUSE RETIREMENT HOME LIMITED16/02/2018£900.00RESIDENTIAL LONG TERMV001227740ROCHDALE BOROUGH COUNCIL16/02/2018LEARNING DIS & MENTAL HEALTHMJM FURNISHINGS LTD26/02/2018£914.00ASSESSMENT CAREV001227743ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DI  | ROCHDALE BOROUGH COUNCIL               | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | ROSEMARY CARE HOME                  | 16/02/2018                    | £900.00 RESIDENTIAL LONG TERM         | V001227730      |  |                          |  |                  |            |                                       |            |   |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |   |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |                 |            |                                |            |
| ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLECARE WORLDWIDE OLDHAM LTD16/02/2018£691.10RESIDENTIAL LONG TERMV001227733ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLECLEGGSWORTH CARE HOME LIMITED16/02/2018£900.00RESIDENTIAL LONG TERMV001227736ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEBRIARMEDE CARE LTD16/02/2018£900.00RESIDENTIAL LONG TERMV001227736ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED16/02/2018£900.00RESIDENTIAL LONG TERMV001227737ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLELEIGHTON HOUSE RETIREMENT HOME LIMIT16/02/2018£900.00RESIDENTIAL LONG TERMV001227739ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLELEIGHTON HOUSE RETIREMENT HOME LIMIT16/02/2018£900.00SHORT TERM CARE - RESIDENTIAL LONG TERMV001227739ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEFINBROOK LIMITED16/02/2018£900.00SHORT TERM CARE - RESIDENTIAL LONG TERMV001227740ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLELEIGHTON HOUSE RETIREMENT HOME LIMIT16/02/2018£900.00RESIDENTIAL LONG TERMV001227740ROCHDALE BOROUGH COUNCIL16/02/2018REANING DIS & MENTAL HEALTHMJM FURNISHINGS LTD26/02/2018£914.00ASSESSMENT CAREV001227742ROCHDALE BOROUGH COUNCIL16/02/2018   | ROCHDALE BOROUGH COUNCIL               | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | LITTLE HEATON CARE HOME             | 16/02/2018                    | £578.57 ASSESSMENT CARE               | V001227731      |  |                          |  |                  |            |                                       |            |   |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |   |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |                 |            |                                |            |
| ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLECLEGGSWORTH CARE HOME LIMITED16/02/2018£900.00RESIDENTIAL LONG TERMV001227734ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEBRIARMEDE CARE LTD16/02/2018£900.00RESIDENTIAL LONG TERMV001227735ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED16/02/2018£900.00RESIDENTIAL LONG TERMV001227737ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLEHALF ACRE HOUSE16/02/2018£900.00RESIDENTIAL LONG TERMV001227739ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLELEIGHTON HOUSE RETIREMENT HOME LIMIT16/02/2018£900.00RESIDENTIAL LONG TERMV001227739ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLELEIGHTON HOUSE RETIREMENT HOME LIMIT16/02/2018£900.00RESIDENTIAL LONG TERMV001227739ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLELEIGHTON HOUSE RETIREMENT HOME LIMIT16/02/2018£900.00RESIDENTIAL LONG TERMV001227740ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLELEIGHTON HOUSE RETIREMENT HOME LIMIT16/02/2018£900.00RESIDENTIAL LONG TERMV001227740ROCHDALE BOROUGH COUNCIL16/02/2018PHYSICAL DIS & OLDER PEOPLELEIGHTON HOUSE RETIREMENT HOME LIMIT16/02/2018£900.00RESIDENTIAL LONG TERMV001227743ROCHDALE BOROUGH COUNCIL16/02/2018 <td>ROCHDALE BOROUGH COUNCIL</td> <td>16/02/2018 PHYSICAL DIS &amp; OLDER PEOPLE</td> <td>CARE WORLDWIDE OLDHAM LTD</td> <td>16/02/2018</td> <td>£691.10 RESIDENTIAL LONG TERM</td> <td>V001227732</td>  | ROCHDALE BOROUGH COUNCIL               | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | CARE WORLDWIDE OLDHAM LTD           | 16/02/2018                    | £691.10 RESIDENTIAL LONG TERM         | V001227732      |  |                          |  |                  |            |                                       |            |   |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |   |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |                 |            |                                |            |
| ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEBRIARMEDE CARE LTD16/02/2018£900.00 RESIDENTIAL LONG TERMV001227735ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED16/02/2018£900.00 NRSING LONG TERMV001227737ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEHALF ACRE HOUSE16/02/2018£900.00 RESIDENTIAL LONG TERMV001227737ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLELEIGHTON HOUSE RETIREMENT HOME LIMIT16/02/2018£900.00 RESIDENTIAL LONG TERMV001227738ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEFINBROOK LIMITED16/02/2018£900.00 RESIDENTIAL LONG TERMV001227743ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLELEIGHTON HOUSE RETIREMENT HOME LIMIT16/02/2018£900.00 RESIDENTIAL LONG TERMV001227740ROCHDALE BOROUGH COUNCIL16/02/2018 LEARNING DIS & MENTAL HEALTHMJM FURNISHINGS LTD26/02/2018£897.57 ASSESSMENT CAREV001227743ROCHDALE BOROUGH COUNCIL26/02/2018 LEARNING DIS & MENTAL HEALTHMJM FURNISHINGS LTD26/02/2018£897.57 ASSESSMENT CAREV001227743ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD16/02/2018£900.00 RESIDENTIAL LONG TERMV001227743ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD16/02/2018£900.00 RESIDENTIAL LONG TERMV001227745ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEHC O   | ROCHDALE BOROUGH COUNCIL               | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | CARE WORLDWIDE OLDHAM LTD           | 16/02/2018                    | £691.10 RESIDENTIAL LONG TERM         | V001227733      |  |                          |  |                  |            |                                       |            |   |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |   |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |                 |            |                                |            |
| ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED16/02/2018£900.00 NURSING LONG TERMV001227736ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEHALF ACRE HOUSE16/02/2018£900.00 RESIDENTIAL LONG TERMV001227737ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLELEIGHTON HOUSE RETIREMENT HOME LIMI16/02/2018£900.00 RESIDENTIAL LONG TERMV001227739ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLELEIGHTON HOUSE RETIREMENT HOME LIMI16/02/2018£900.00 RESIDENTIAL LONG TERMV001227749ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLELEIGHTON HOUSE RETIREMENT HOME LIMI16/02/2018£900.00 RESIDENTIAL LONG TERMV001227740ROCHDALE BOROUGH COUNCIL26/02/2018 LEARNING DIS & MENTAL HEALTHMJM FURNISHINGS LTD26/02/2018£914.00 ASSESSMENT CAREV001227743ROCHDALE BOROUGH COUNCIL26/02/2018 LEARNING DIS & MENTAL HEALTHMJM FURNISHINGS LTD26/02/2018£914.00 ASSESSMENT CAREV001227743ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD16/02/2018£900.00 RESIDENTIAL LONG TERMV001227744ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLESTANSFIELD HALL REST HOME16/02/2018£900.00 RESIDENTIAL LONG TERMV001227745ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEARCHMOOR CARE HOME16/02/2018£900.00 RESIDENTIAL LONG TERMV001227746ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS  | ROCHDALE BOROUGH COUNCIL               | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | CLEGGSWORTH CARE HOME LIMITED       | 16/02/2018                    | £900.00 RESIDENTIAL LONG TERM         | V001227734      |  |                          |  |                  |            |                                       |            |   |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |   |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |                 |            |                                |            |
| ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEHALF ACRE HOUSE16/02/2018£900.00RESIDENTIAL LONG TERMV001227737ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLELEIGHTON HOUSE RETIREMENT HOME LIMI16/02/2018£900.00RESIDENTIAL LONG TERMV001227738ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEFINBROOK LIMITED16/02/2018£900.00SHORT TERM CARE - RESIDENTIALV001227740ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLELEIGHTON HOUSE RETIREMENT HOME LIMI16/02/2018£910.00SHORT TERM CARE - RESIDENTIALV001227740ROCHDALE BOROUGH COUNCIL26/02/2018 LEARNING DIS & MENTAL HEALTHMJM FURNISHINGS LTD26/02/2018£911.00ASSESSMENT CAREV001227743ROCHDALE BOROUGH COUNCIL26/02/2018 LEARNING DIS & MENTAL HEALTHMJM FURNISHINGS LTD26/02/2018£987.57ASSESSMENT CAREV001227743ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD16/02/2018£900.00RESIDENTIAL LONG TERMV001227744ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLESTANSFIELD HALL REST HOME16/02/2018£900.00RESIDENTIAL LONG TERMV001227746ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEARCHMOOR CARE HOME16/02/2018£900.00RESIDENTIAL LONG TERMV001227746ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEHCNEMOCR CARE HOME16/02/2018£900.00RESIDENTIAL LONG TERMV001227746 </td <td>ROCHDALE BOROUGH COUNCIL</td> <td>16/02/2018 PHYSICAL DIS &amp; OLDER PEOPLE</td> <td>BRIARMEDE CARE LTD</td> <td>16/02/2018</td> <td>£900.00 RESIDENTIAL LONG TERM</td> <td>V001227735</td>  | ROCHDALE BOROUGH COUNCIL               | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | BRIARMEDE CARE LTD                  | 16/02/2018                    | £900.00 RESIDENTIAL LONG TERM         | V001227735      |  |                          |  |                  |            |                                       |            |   |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |   |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |                 |            |                                |            |
| ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLELEIGHTON HOUSE RETIREMENT HOME LIMI16/02/2018£900.00RESIDENTIAL LONG TERMV001227738ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEFINBROOK LIMITED16/02/2018£900.00SHORT TERM CARE - RESIDENTIALV001227739ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLELEIGHTON HOUSE RETIREMENT HOME LIMI16/02/2018£900.00RESIDENTIAL LONG TERMV001227740ROCHDALE BOROUGH COUNCIL26/02/2018 LEARNING DIS & MENTAL HEALTHMJM FURNISHINGS LTD26/02/2018£914.00SSESSMENT CAREV001227742ROCHDALE BOROUGH COUNCIL26/02/2018 LEARNING DIS & MENTAL HEALTHMJM FURNISHINGS LTD26/02/2018£587.57ASSESSMENT CAREV001227743ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD16/02/2018£900.00RESIDENTIAL LONG TERMV001227744ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD16/02/2018£900.00RESIDENTIAL LONG TERMV001227745ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEARCHMOOR CARE HOME16/02/2018£900.00RESIDENTIAL LONG TERMV001227746ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEHCNMOR CARE HOME16/02/2018£900.00RESIDENTIAL LONG TERMV001227746ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEHCNMOR CARE HOME16/02/2018£900.00RESIDENTIAL LONG TERMV001227747ROCHDALE  | ROCHDALE BOROUGH COUNCIL               | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | EAST AND WEST HEALTHCARE LIMITED    | 16/02/2018                    | £900.00 NURSING LONG TERM             | V001227736      |  |                          |  |                  |            |                                       |            |   |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |   |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |                 |            |                                |            |
| ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEFINBROOK LIMITED16/02/2018£900.00 SHORT TERM CARE - RESIDENTIALV001227739ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLELEIGHTON HOUSE RETIREMENT HOME LIMI16/02/2018£900.00 RESIDENTIAL LONG TERMV001227740ROCHDALE BOROUGH COUNCIL26/02/2018LEARNING DIS & MENTAL HEALTHMJM FURNISHINGS LTD26/02/2018£914.00 ASSESSMENT CAREV001227742ROCHDALE BOROUGH COUNCIL26/02/2018LEARNING DIS & MENTAL HEALTHMJM FURNISHINGS LTD26/02/2018£987.57 ASSESSMENT CAREV001227743ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD16/02/2018£900.00 RESIDENTIAL LONG TERMV001227744ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLESTANSFIELD HALL REST HOME16/02/2018£900.00 RESIDENTIAL LONG TERMV001227745ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEARCHMOR CARE HOME16/02/2018£900.00 RESIDENTIAL LONG TERMV001227746ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD16/02/2018£900.00 RESIDENTIAL LONG TERMV001227747ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD16/02/2018£900.00 RESIDENTIAL LONG TERMV001227747ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD16/02/2018£900.00 NURSING LONG TERMV001227747ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OV   | ROCHDALE BOROUGH COUNCIL               | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HALF ACRE HOUSE                     | 16/02/2018                    | £900.00 RESIDENTIAL LONG TERM         | V001227737      |  |                          |  |                  |            |                                       |            |   |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |   |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |                 |            |                                |            |
| ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLELEIGHTON HOUSE RETIREMENT HOME LIMI16/02/2018£900.00RESIDENTIAL LONG TERMV001227740ROCHDALE BOROUGH COUNCIL26/02/2018 LEARNING DIS & MENTAL HEALTHMJM FURNISHINGS LTD26/02/2018£914.00ASSESSMENT CAREV001227742ROCHDALE BOROUGH COUNCIL26/02/2018 LEARNING DIS & MENTAL HEALTHMJM FURNISHINGS LTD26/02/2018£587.57ASSESSMENT CAREV001227743ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD16/02/2018£900.00RESIDENTIAL LONG TERMV001227744ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLESTANSFIELD HALL REST HOME16/02/2018£900.00RESIDENTIAL LONG TERMV001227745ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEARCHMOOR CARE HOME16/02/2018£900.00RESIDENTIAL LONG TERMV001227746ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEHC NEW CARE HOME16/02/2018£900.00RESIDENTIAL LONG TERMV001227747ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEHURSTEAD HOUSE CARE 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PEOPLESTANSFIELD HALL REST HOME16/02/2018£900.00 RESIDENTIAL LONG TERMV001227745ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS &amp; OLDER PEOPLEARCHMOOR CARE HOME16/02/2018£900.00 RESIDENTIAL LONG TERMV001227746ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS &amp; OLDER PEOPLEHC NE OVAL LTD16/02/2018£900.00 RESIDENTIAL LONG TERMV001227746ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS &amp; OLDER PEOPLEHURSTEAD HOUSE CARE HOME16/02/2018£900.00 NURSING LONG TERMV001227746ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS &amp; OLDER PEOPLEHC ONE OVAL LTD16/02/2018£900.00 NURSING LONG TERMV001227747ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS &amp; OLDER PEOPLEHC ONE OVAL LTD16/02/2018£900.00 NURSING LONG TERMV001227748ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS &amp; OLDER PEOPLEHC ONE OVAL LTD16/02/2018£900.00 NURSING LONG TERMV001227748ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS &amp; OLDER PEOPLEHC ONE OVAL LTD16/02/2018£900.00 NURSIN</td><td>ROCHDALE BOROUGH COUNCIL</td><td>16/02/2018 PHYSICAL DIS &amp; OLDER PEOPLE</td><td>FINBROOK LIMITED</td><td>16/02/2018</td><td>£900.00 SHORT TERM CARE - RESIDENTIAL</td><td>V001227739</td></tr> <tr><td>ROCHDALE BOROUGH COUNCIL26/02/2018 LEARNING DIS &amp; MENTAL HEALTHMJM FURNISHINGS LTD26/02/2018£587.57 ASSESSMENT CAREV001227743ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS &amp; OLDER PEOPLEHC ONE OVAL LTD16/02/2018£900.00 RESIDENTIAL LONG TERMV001227744ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS &amp; OLDER PEOPLESTANSFIELD HALL REST HOME16/02/2018£900.00 RESIDENTIAL LONG TERMV001227745ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS &amp; OLDER PEOPLEARCHMOOR CARE HOME16/02/2018£900.00 RESIDENTIAL LONG TERMV001227746ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS &amp; OLDER PEOPLEHCNE VAL LTD16/02/2018£900.00 NURSING LONG TERMV001227746ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS &amp; OLDER PEOPLEHC ONE OVAL LTD16/02/2018£900.00 NURSING LONG TERMV001227747ROCHDALE BOROUGH 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PHYSICAL DIS &amp; OLDER PEOPLE         HC ONE OVAL LTD         16/02/2018         £615.68         RESIDENTIAL LONG TERM         V001227748</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>ROCHDALE BOROUGH COUNCIL         16/02/2018 PHYSICAL DIS &amp; OLDER PEOPLE         HURSTEAD HOUSE CARE HOME         16/02/2018         £900.00         NURSING LONG TERM         V001227747           ROCHDALE BOROUGH COUNCIL         16/02/2018         PHYSICAL DIS &amp; OLDER PEOPLE         HC ONE OVAL LTD         16/02/2018         ±5615.68         RESIDENTIAL LONG TERM         V001227748</td><td></td><td></td><td></td><td></td><td></td><td>V001227745</td></tr> <tr><td>ROCHDALE BOROUGH COUNCIL         16/02/2018         PHYSICAL DIS &amp; OLDER PEOPLE         HC ONE OVAL LTD         16/02/2018         -£615.68         RESIDENTIAL LONG TERM         V001227748</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> 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PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD16/02/2018£900.00 NURSIN | ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE | FINBROOK LIMITED | 16/02/2018 | £900.00 SHORT TERM CARE - RESIDENTIAL | V001227739 | ROCHDALE BOROUGH COUNCIL26/02/2018 LEARNING DIS & MENTAL HEALTHMJM FURNISHINGS LTD26/02/2018£587.57 ASSESSMENT CAREV001227743ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD16/02/2018£900.00 RESIDENTIAL LONG TERMV001227744ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLESTANSFIELD HALL REST HOME16/02/2018£900.00 RESIDENTIAL LONG TERMV001227745ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEARCHMOOR CARE HOME16/02/2018£900.00 RESIDENTIAL LONG TERMV001227746ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEHCNE VAL LTD16/02/2018£900.00 NURSING LONG TERMV001227746ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD16/02/2018£900.00 NURSING LONG TERMV001227747ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD16/02/2018£900.00 NURSING LONG TERMV001227748 |  |  |  |  |  |  | ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD16/02/2018£900.00RESIDENTIAL LONG TERMV001227744ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLESTANSFIELD HALL REST HOME16/02/2018£900.00RESIDENTIAL LONG TERMV001227745ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEARCHMOOR CARE HOME16/02/2018£900.00RESIDENTIAL LONG TERMV001227746ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEHURSTEAD HOUSE CARE HOME16/02/2018£900.00NURSING LONG TERMV001227747ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD16/02/2018£901.00NURSING LONG TERMV001227748 |  |  |  |  |  |  | ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLESTANSFIELD HALL REST HOME16/02/2018£900.00RESIDENTIAL LONG TERMV001227745ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEARCHMOOR CARE 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PHYSICAL DIS & OLDER PEOPLE         HURSTEAD HOUSE CARE HOME         16/02/2018         £900.00         NURSING LONG TERM         V001227747           ROCHDALE BOROUGH COUNCIL         16/02/2018         PHYSICAL DIS & OLDER PEOPLE         HC ONE OVAL LTD         16/02/2018         ±5615.68         RESIDENTIAL LONG TERM         V001227748 |  |  |  |  |  | V001227745 | ROCHDALE BOROUGH COUNCIL         16/02/2018         PHYSICAL DIS & OLDER PEOPLE         HC ONE OVAL LTD         16/02/2018         -£615.68         RESIDENTIAL LONG TERM         V001227748 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | ROCHDALE BOROUGH COUNCIL 16/02/2018 PHYSICAL DIS & OLDER PEOPLE HC ONE OVAL LTD 16/02/2018 -£900.00 RESIDENTIAL LONG TERM V001227749 | ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 16/02/2018 | -£900.00 RESIDENTIAL LONG TERM | V001227749 |
| ROCHDALE BOROUGH COUNCIL   | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE | LEIGHTON HOUSE RETIREMENT HOME LIMI     | 16/02/2018                          | £900.00 RESIDENTIAL LONG TERM | V001227738                            |                 |  |                          |  |                  |            |                                       |            |   |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |   |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |                 |            |                                |            |
| ROCHDALE BOROUGH COUNCIL26/02/2018 LEARNING DIS & MENTAL HEALTHMJM FURNISHINGS LTD26/02/2018£914.00 ASSESSMENT CAREV001227742ROCHDALE BOROUGH COUNCIL26/02/2018 LEARNING DIS & MENTAL HEALTHMJM FURNISHINGS LTD26/02/2018£587.57 ASSESSMENT CAREV001227743ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD16/02/2018£900.00 RESIDENTIAL LONG TERMV001227744ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLESTANSFIELD HALL REST HOME16/02/2018£900.00 RESIDENTIAL LONG TERMV001227745ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEARCHMOOR CARE HOME16/02/2018£900.00 RESIDENTIAL LONG TERMV001227746ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEHC NE OVAL LTD16/02/2018£900.00 RESIDENTIAL LONG TERMV001227746ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEHURSTEAD HOUSE CARE HOME16/02/2018£900.00 NURSING LONG TERMV001227746ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD16/02/2018£900.00 NURSING LONG TERMV001227747ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD16/02/2018£900.00 NURSING LONG TERMV001227748ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD16/02/2018£900.00 NURSING LONG TERMV001227748ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD16/02/2018£900.00 NURSIN   | ROCHDALE BOROUGH COUNCIL               | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | FINBROOK LIMITED                    | 16/02/2018                    | £900.00 SHORT TERM CARE - RESIDENTIAL | V001227739      |  |                          |  |                  |            |                                       |            |   |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |   |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |                 |            |                                |            |
| ROCHDALE BOROUGH COUNCIL26/02/2018 LEARNING DIS & MENTAL HEALTHMJM FURNISHINGS LTD26/02/2018£587.57 ASSESSMENT CAREV001227743ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD16/02/2018£900.00 RESIDENTIAL LONG TERMV001227744ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLESTANSFIELD HALL REST HOME16/02/2018£900.00 RESIDENTIAL LONG TERMV001227745ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEARCHMOOR CARE HOME16/02/2018£900.00 RESIDENTIAL LONG TERMV001227746ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEHCNE VAL LTD16/02/2018£900.00 NURSING LONG TERMV001227746ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD16/02/2018£900.00 NURSING LONG TERMV001227747ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD16/02/2018£900.00 NURSING LONG TERMV001227748  |  |   |                                     |                               |                                       |                 |  |                          |  |                  |            |                                       |            |   |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |   |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |                 |            |                                |            |
| ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD16/02/2018£900.00RESIDENTIAL LONG TERMV001227744ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLESTANSFIELD HALL REST HOME16/02/2018£900.00RESIDENTIAL LONG TERMV001227745ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEARCHMOOR CARE HOME16/02/2018£900.00RESIDENTIAL LONG TERMV001227746ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEHURSTEAD HOUSE CARE HOME16/02/2018£900.00NURSING LONG TERMV001227747ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD16/02/2018£901.00NURSING LONG TERMV001227748  |  |   |                                     |                               |                                       |                 |  |                          |  |                  |            |                                       |            |   |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |   |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |                 |            |                                |            |
| ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLESTANSFIELD HALL REST HOME16/02/2018£900.00RESIDENTIAL LONG TERMV001227745ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEARCHMOOR CARE HOME16/02/2018£900.00RESIDENTIAL LONG TERMV001227746ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEHURSTEAD HOUSE CARE HOME16/02/2018£900.00NURSING LONG TERMV001227747ROCHDALE BOROUGH COUNCIL16/02/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE OVAL LTD16/02/2018£515.68RESIDENTIAL LONG TERMV001227748   |  |   |                                     |                               |                                       | V001227743      |  |                          |  |                  |            |                                       |            |   |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |   |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |                 |            |                                |            |
| ROCHDALE BOROUGH COUNCIL         16/02/2018         PHYSICAL DIS & OLDER PEOPLE         ARCHMOOR CARE HOME         16/02/2018         £900.00         RESIDENTIAL LONG TERM         V001227746           ROCHDALE BOROUGH COUNCIL         16/02/2018         PHYSICAL DIS & OLDER PEOPLE         HURSTEAD HOUSE CARE HOME         16/02/2018         £900.00         NURSING LONG TERM         V001227747           ROCHDALE BOROUGH COUNCIL         16/02/2018         PHYSICAL DIS & OLDER PEOPLE         HC ONE OVAL LTD         16/02/2018         £615.68         RESIDENTIAL LONG TERM         V001227748  |  |   |                                     |                               |                                       |                 |  |                          |  |                  |            |                                       |            |   |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |   |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |                 |            |                                |            |
| ROCHDALE BOROUGH COUNCIL         16/02/2018 PHYSICAL DIS & OLDER PEOPLE         HURSTEAD HOUSE CARE HOME         16/02/2018         £900.00         NURSING LONG TERM         V001227747           ROCHDALE BOROUGH COUNCIL         16/02/2018         PHYSICAL DIS & OLDER PEOPLE         HC ONE OVAL LTD         16/02/2018         ±5615.68         RESIDENTIAL LONG TERM         V001227748  |  |   |                                     |                               |                                       | V001227745      |  |                          |  |                  |            |                                       |            |   |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |   |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |                 |            |                                |            |
| ROCHDALE BOROUGH COUNCIL         16/02/2018         PHYSICAL DIS & OLDER PEOPLE         HC ONE OVAL LTD         16/02/2018         -£615.68         RESIDENTIAL LONG TERM         V001227748   |  |   |                                     |                               |                                       |                 |  |                          |  |                  |            |                                       |            |   |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |   |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |                 |            |                                |            |
|  |  |   |                                     |                               |                                       |                 |  |                          |  |                  |            |                                       |            |   |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |   |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |                 |            |                                |            |
|  |  |   |                                     |                               |                                       |                 |  |                          |  |                  |            |                                       |            |   |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |   |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |                 |            |                                |            |
| ROCHDALE BOROUGH COUNCIL 16/02/2018 PHYSICAL DIS & OLDER PEOPLE HC ONE OVAL LTD 16/02/2018 -£900.00 RESIDENTIAL LONG TERM V001227749   | ROCHDALE BOROUGH COUNCIL               | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE  | HC ONE OVAL LTD                     | 16/02/2018                    | -£900.00 RESIDENTIAL LONG TERM        | V001227749      |  |                          |  |                  |            |                                       |            |   |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |   |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |                 |            |                                |            |

| ORGANISATION NAME                                    | EFFECTIVE DATE DIRECTORATE   | SUPPLIER NAME                         | DATE PAID A              | MOUNT (£) PURPOSE  | TRANSACTION NO.          |
|--|--|---------------------------------------|--------------------------|--|--------------------------|
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HC ONE OVAL LTD                       | 16/02/2018               | -£900.00 RESIDENTIAL LONG TERM                                     | V001227750               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HC ONE OVAL LTD                       | 16/02/2018               | -£900.00 RESIDENTIAL LONG TERM                                     | V001227751               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HC ONE OVAL LTD                       | 16/02/2018               | -£900.00 RESIDENTIAL LONG TERM                                     | V001227752               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ASHBOURNE NURSING HOME                | 16/02/2018               | £900.00 NURSING LONG TERM  | V001227755               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | LILY CARE LIMITED                     | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                      | V001227756               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ASHBOURNE NURSING HOME                | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                      | V001227757               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | MT CARE PROPERTY LTD                  | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                      | V001227758               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HURSTEAD HOUSE CARE HOME              | 16/02/2018               | £900.00 NURSING LONG TERM  | V001227759               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | QUALIA CARE LTD                       | 16/02/2018               | £642.86 ASSESSMENT CARE  | V001227760               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HC ONE OVAL LTD                       | 16/02/2018               | £514.29 SHORT TERM CARE - RESIDENTIAL                              | V001227762               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ORCHARD CARE HOMES                    | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                      | V001227763               |
| ROCHDALE BOROUGH COUNCIL                             | 26/02/2018 PHYSICAL DIS & OLDER PEOPLE   | MJM FURNISHINGS LTD                   | 26/02/2018               | £835.71 RESIDENTIAL LONG TERM                                      | V001227764               |
| ROCHDALE BOROUGH COUNCIL                             | 26/02/2018 PHYSICAL DIS & OLDER PEOPLE   | MJM FURNISHINGS LTD                   | 26/02/2018               | £900.00 RESIDENTIAL LONG TERM                                      | V001227765               |
| ROCHDALE BOROUGH COUNCIL                             | 26/02/2018 PHYSICAL DIS & OLDER PEOPLE   | MJM FURNISHINGS LTD                   | 26/02/2018               | £900.00 RESIDENTIAL LONG TERM                                      | V001227767               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | MT CARE PROPERTY LTD                  | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                      | V001227768               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ORCHARD CARE HOMES                    | 16/02/2018               | £914.00 RESIDENTIAL LONG TERM                                      | V001227769               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ASHBOURNE NURSING HOME                | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                      | V001227770               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 LEARNING DIS & MENTAL HEALTH  | ASHBOURNE NURSING HOME                | 16/02/2018               | £578.57 ASSESSMENT CARE  | V001227771               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   |                                       | 16/02/2018               | £900.00 SHORT TERM CARE - RESIDENTIAL                              | V001227772               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FOUR SEASONS HEALTHCARE               | 16/02/2018               | £900.00 NURSING LONG TERM  | V001227773               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ORCHARD CARE HOMES                    | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                      | V001227775               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HC ONE OVAL LTD                       | 16/02/2018               | £914.00 RESIDENTIAL LONG TERM                                      | V001227776               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ROSEMARY CARE HOME                    | 16/02/2018               | £900.00 SHORT TERM CARE - RESIDENTIAL                              | V001227778               |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>16/02/2018 PHYSICAL DIS & OLDER PEOPLE | QUALIA CARE LTD<br>ROSEMARY CARE HOME | 16/02/2018<br>16/02/2018 | £900.00 NURSING LONG TERM<br>£900.00 RESIDENTIAL LONG TERM         | V001227779<br>V001227780 |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>16/02/2018 PHYSICAL DIS & OLDER PEOPLE | DRB HEALTHCARE LTD                    | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM<br>£900.00 NURSING LONG TERM         | V001227780<br>V001227781 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HC ONE OVAL LTD                       | 16/02/2018               | £900.00 NURSING LONG TERM  | V001227781               |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>16/02/2018 PHYSICAL DIS & OLDER PEOPLE | DRB HEALTHCARE LTD                    | 16/02/2018               | £900.00 NORSING LONG TERM<br>£900.00 SHORT TERM CARE - RESIDENTIAL | V001227782<br>V001227783 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | LEIGHTON HOUSE RETIREMENT HOME LIMI   | 16/02/2018               | £578.57 ASSESSMENT CARE  | V001227784               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ELDERCARE LANCS LIMITED               | 16/02/2018               | £707.14 SHORT TERM CARE - RESIDENTIAL                              | V001227784<br>V001227785 |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ASHBOURNE NURSING HOME                | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                      | V001227786               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | BEECH HOUSE                           | 16/02/2018               | £707.14 RESIDENTIAL LONG TERM                                      | V001227787               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | BEECH HOUSE                           | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                      | V001227788               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HC ONE OVAL LTD                       | 16/02/2018               | £900.00 NURSING LONG TERM  | V001227791               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | BRIARMEDE CARE LTD                    | 16/02/2018               | £900.00 SHORT TERM CARE - RESIDENTIAL                              | V001227792               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HC ONE OVAL LTD                       | 16/02/2018               | £707.14 ASSESSMENT CARE  | V001227793               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ASHBOURNE NURSING HOME                | 16/02/2018               | £578.57 RESIDENTIAL LONG TERM                                      | V001227794               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ARCHMOOR CARE HOME                    | 16/02/2018               | £900.00 SHORT TERM CARE - RESIDENTIAL                              | V001227796               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HALF ACRE HOUSE                       | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                      | V001227797               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HORIZON RESIDENTIAL HOMES LTD         | 16/02/2018               | £900.00 SHORT TERM CARE - RESIDENTIAL                              | V001227798               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | BELVOIR CARE HOME LIMITED             | 16/02/2018               | £900.00 RESIDENTIAL LONG TERM                                      | V001227799               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | EAST AND WEST HEALTHCARE LIMITED      | 16/02/2018               | £914.00 ASSESSMENT CARE  | V001227800               |
| ROCHDALE BOROUGH COUNCIL                             | 26/02/2018 PHYSICAL DIS & OLDER PEOPLE   | MJM FURNISHINGS LTD                   | 26/02/2018               | £900.00 SHORT TERM CARE - RESIDENTIAL                              | V001227803               |
| ROCHDALE BOROUGH COUNCIL                             | 28/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | TEAM NETSOL LTD                       | 28/02/2018               | £20,000.00 SOFTWARE  | V001228212               |
| ROCHDALE BOROUGH COUNCIL                             | 22/02/2018 EARLY HELP AND SCHOOLS  | TEACHING PERSONNEL LTD                | 22/02/2018               | £900.00 BASIC SALARIES   | V001228214               |
| ROCHDALE BOROUGH COUNCIL                             | 19/02/2018 EARLY HELP AND SCHOOLS  | TEACHING PERSONNEL LTD                | 19/02/2018               | £657.00 BASIC SALARIES   | V001228215               |
| ROCHDALE BOROUGH COUNCIL                             | 19/02/2018 EARLY HELP AND SCHOOLS  | TEACHING PERSONNEL LTD                | 19/02/2018               | £900.00 BASIC SALARIES   | V001228216               |
| ROCHDALE BOROUGH COUNCIL                             | 19/02/2018 EARLY HELP AND SCHOOLS  | TEACHING PERSONNEL LTD                | 19/02/2018               | £1,260.00 BASIC SALARIES   | V001228217               |
| ROCHDALE BOROUGH COUNCIL                             | 19/02/2018 EARLY HELP AND SCHOOLS  | TEACHING PERSONNEL LTD                | 19/02/2018               | £540.00 BASIC SALARIES   | V001228218               |
| ROCHDALE BOROUGH COUNCIL                             | 19/02/2018 EARLY HELP AND SCHOOLS  | TEACHING PERSONNEL LTD                | 19/02/2018               | £900.00 BASIC SALARIES   | V001228219               |
| ROCHDALE BOROUGH COUNCIL                             | 19/02/2018 EARLY HELP AND SCHOOLS  | TEACHING PERSONNEL LTD                | 19/02/2018               | £900.00 BASIC SALARIES   | V001228220               |
| ROCHDALE BOROUGH COUNCIL                             | 19/02/2018 EARLY HELP AND SCHOOLS  | TEACHING PERSONNEL LTD                | 19/02/2018               | £900.00 BASIC SALARIES   | V001228221               |
| ROCHDALE BOROUGH COUNCIL                             | 28/02/2018 PUBLIC HEALTH   | ROCHDALE HOUSING INITIATIVE           | 28/02/2018               | £2,400.00 CONTRACTED SERVICES                                      | V001228223               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ACTION FIRST IPEOPLE LTD              | 16/02/2018               | £1,750.00 FEES / COMMISSION  | V001228227               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ACTION FIRST IPEOPLE LTD              | 16/02/2018               | £1,750.00 FEES / COMMISSION  | V001228228               |
| ROCHDALE BOROUGH COUNCIL                             | 16/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ACTION FIRST IPEOPLE LTD              | 16/02/2018               | £1,050.00 FEES / COMMISSION  | V001228229               |
| ROCHDALE BOROUGH COUNCIL                             | 28/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | HEYWOOD SCAFFOLDING SERVICES          | 28/02/2018               | £602.33 MINOR BUILDING WORKS                                       | V001228256               |
| ROCHDALE BOROUGH COUNCIL                             | 27/02/2018 EARLY HELP AND SCHOOLS  | PANORAMIC ASSOCIATES LTD              | 27/02/2018               | £1,125.00 AGENCY STAFF   | V001228272               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 EARLY HELP AND SCHOOLS  | BANNER GROUP LIMITED                  | 23/02/2018               | £1,710.00 ACTIVITIES   | V001228278               |
|  |  |                                       |                          |  |                          |

| ORGANISATION NAME                                    | EFFECTIVE DATE DIRECTORATE   | SUPPLIER NAME  | DATE PAID A              | MOUNT (£) PURPOSE  | TRANSACTION NO.          |
|--|--|--|--------------------------|--|--------------------------|
| ROCHDALE BOROUGH COUNCIL                             | 27/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                                      | CTC INFRASTRUCTURE   | 27/02/2018               | £1,050.00 CONDITION SURVEYS  | V001228280               |
| ROCHDALE BOROUGH COUNCIL                             | 19/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                                      | MIDDLETON CARS   | 19/02/2018               | £590.04 TAXI HIRE  | V001228288               |
| ROCHDALE BOROUGH COUNCIL                             | 19/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                                      | STREAMLINE TAXIS   | 19/02/2018               | £641.00 TAXI HIRE  | V001228289               |
| ROCHDALE BOROUGH COUNCIL                             | 19/02/2018 RESOURCES   | FORBES SOLICITORS  | 19/02/2018               | £3,929.37 INPUT VAT - ADJUSTMENTS  | V001228291               |
| ROCHDALE BOROUGH COUNCIL                             | 27/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                                      | CRESTA WORLD TRAVEL LIMITED  | 27/02/2018               | £1,164.00 STAFF TRAVELLING EXPENSES  | V001228292               |
| ROCHDALE BOROUGH COUNCIL                             | 19/02/2018 PHYSICAL DIS & OLDER PEOPLE   | UPS BUILDING AND MAINTENANCE LTD                                       | 19/02/2018               | £1,661.67 MINOR BUILDING WORKS   | V001228297               |
| ROCHDALE BOROUGH COUNCIL                             | 19/02/2018 PHYSICAL DIS & OLDER PEOPLE   | UPS BUILDING AND MAINTENANCE LTD                                       | 19/02/2018               | £2,492.51 MINOR BUILDING WORKS   | V001228297               |
| ROCHDALE BOROUGH COUNCIL                             | 19/02/2018 PHYSICAL DIS & OLDER PEOPLE   | STANNAH LIFT SERVICES LTD  | 19/02/2018               | £2,293.00 MINOR BUILDING WORKS   | V001228298               |
| ROCHDALE BOROUGH COUNCIL                             | 27/02/2018 PROPERTY AND HIGHWAYS   | G A ELECTRICAL DISTRIBUTORS LIMITED                                    | 27/02/2018               | £1,651.00 TRANSACTIONS-EXPENDITURE   | V001228299               |
| ROCHDALE BOROUGH COUNCIL                             | 26/02/2018 PROPERTY AND HIGHWAYS   | BIKE RIGHT LTD   | 26/02/2018               | £6,280.00 REPAIRS & ALTS OF BUILDINGS  | V001228300               |
| ROCHDALE BOROUGH COUNCIL                             | 21/02/2018 PROPERTY AND HIGHWAYS   | TARGET FIRE PROTECTION LTD   | 21/02/2018               | £2,780.13 PROPERTY - WORKS ELEMENT   | V001228303               |
| ROCHDALE BOROUGH COUNCIL                             | 28/02/2018 PROPERTY AND HIGHWAYS   | COMPASS MINERALS UK LIMITED  | 28/02/2018               | £5,497.65 MAINTENANCE  | V001228308               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 EARLY HELP AND SCHOOLS  | APOLLO HOME HEALTHCARE   | 23/02/2018               | £895.72 HOME CARE - CHILDRENS SERVICES   | V001228327               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 EARLY HELP AND SCHOOLS  | APOLLO HOME HEALTHCARE   | 23/02/2018               | £982.55 HOME CARE - CHILDRENS SERVICES   | V001228328               |
| ROCHDALE BOROUGH COUNCIL                             | 28/02/2018 ECONOMY DIRECTORATE   | ROCHDALE TOWN CENTRE MANAGEMENT (                                      | 28/02/2018               | £13,237.50 GRANTS TO THE NON VOLUNTARY SECTOR                                      | V001228329               |
| ROCHDALE BOROUGH COUNCIL                             | 19/02/2018 EARLY HELP AND SCHOOLS  | THE TOGETHER TRUST   | 19/02/2018               | £896.66 RESIDENTIAL RESPITE - CHILDRENS SERVICES                                   | V001228330               |
| ROCHDALE BOROUGH COUNCIL                             | 27/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                                      | WHISTL UK LTD  | 27/02/2018               | £724.42 POSTAGE  | V001228332               |
| ROCHDALE BOROUGH COUNCIL                             | 19/02/2018 EARLY HELP AND SCHOOLS  | PEARSON EDUCATION LIMITED  | 19/02/2018               | £885.92 EQUIPMENT - GENERAL  | V001228334               |
| ROCHDALE BOROUGH COUNCIL                             | 22/02/2018 RESOURCES   | NORTHGATE PUBLIC SERVICES UK LTD                                       | 22/02/2018               | £5,780.00 SOFTWARE   | V001228336               |
| ROCHDALE BOROUGH COUNCIL                             | 19/02/2018 RESOURCES   | NORTHGATE PUBLIC SERVICES UK LTD                                       | 19/02/2018               | £1,522.60 POSTAGE  | V001228337               |
| ROCHDALE BOROUGH COUNCIL                             | 19/02/2018 RESOURCES   | A AND E LEGAL TRAINING   | 19/02/2018               | £546.70 TRAINING-QUALIFICATION   | V001228339               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 EARLY HELP AND SCHOOLS  | AXIOM EDUCATION ROCHDALE LIMITED                                       | 23/02/2018               | £28,729.50 MEALS   | V001228342               |
| ROCHDALE BOROUGH COUNCIL                             | 19/02/2018 RESOURCES   | WEIGHTMANS LLP   | 19/02/2018               | £1,100.00 TRANSACTIONS-EXPENDITURE   | V001228343               |
| ROCHDALE BOROUGH COUNCIL                             | 19/02/2018 LEARNING DIS & MENTAL HEALTH  | ALLIED HEALTHCARE  | 19/02/2018               | £1,683.71 HOME CARE - ADULT SERVICES   | V001228344               |
| ROCHDALE BOROUGH COUNCIL                             | 19/02/2018 LEARNING DIS & MENTAL HEALTH  | CALDERDALE HOMECARE LTD  | 19/02/2018               | £3,017.76 HOME CARE - ADULT SERVICES   | V001228345               |
| ROCHDALE BOROUGH COUNCIL                             | 19/02/2018 LEARNING DIS & MENTAL HEALTH  | CARE 4 U   | 19/02/2018               | £1,015.73 HOME CARE - ADULT SERVICES   | V001228346               |
| ROCHDALE BOROUGH COUNCIL                             | 19/02/2018 LEARNING DIS & MENTAL HEALTH  | COTTAGE HOMECARE SERVICES  | 19/02/2018               | £1,238.55 HOME CARE - ADULT SERVICES   | V001228348               |
| ROCHDALE BOROUGH COUNCIL                             | 19/02/2018 LEARNING DIS & MENTAL HEALTH  | HG CARE SERVICES LIMITED   | 19/02/2018               | £1,193.80 HOME CARE - ADULT SERVICES   | V001228349               |
| ROCHDALE BOROUGH COUNCIL                             | 19/02/2018 RESOURCES   | TOTAL PHYSIOTHERAPY LIMITED  | 19/02/2018               | £750.00 MEDICAL FEES   | V001228350               |
| ROCHDALE BOROUGH COUNCIL                             | 19/02/2018 EARLY HELP AND SCHOOLS  | BRITISH GAS  | 19/02/2018               | £510.72 ELECTRICITY  | V001228351               |
| ROCHDALE BOROUGH COUNCIL                             | 19/02/2018 ECONOMY DIRECTORATE   | BRITISH GAS  | 19/02/2018               | £538.72 ELECTRICITY  | V001228351               |
| ROCHDALE BOROUGH COUNCIL                             | 19/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                                      | BRITISH GAS  | 19/02/2018               | £548.98 ELECTRICITY  | V001228351               |
| ROCHDALE BOROUGH COUNCIL                             | 19/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                                      | BRITISH GAS  | 19/02/2018               | £632.81 ELECTRICITY  | V001228351               |
| ROCHDALE BOROUGH COUNCIL                             | 19/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                                      | BRITISH GAS  | 19/02/2018               | £692.58 ELECTRICITY  | V001228351               |
| ROCHDALE BOROUGH COUNCIL                             | 19/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                                      | BRITISH GAS  | 19/02/2018               | £839.08 ELECTRICITY  | V001228351               |
| ROCHDALE BOROUGH COUNCIL                             | 19/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                                      | BRITISH GAS  | 19/02/2018               | £869.36 ELECTRICITY  | V001228351               |
| ROCHDALE BOROUGH COUNCIL                             | 19/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                                      | BRITISH GAS  | 19/02/2018               | £933.35 ELECTRICITY  | V001228351               |
| ROCHDALE BOROUGH COUNCIL                             | 19/02/2018 ECONOMY DIRECTORATE   | BRITISH GAS  | 19/02/2018               | £1,549.51 ELECTRICITY  | V001228351               |
| ROCHDALE BOROUGH COUNCIL                             | 19/02/2018 LEARNING DIS & MENTAL HEALTH  | NEWMARK CARE LTD   | 19/02/2018               | £1,665.05 HOME CARE - ADULT SERVICES   | V001228352               |
| ROCHDALE BOROUGH COUNCIL                             | 19/02/2018 LEARNING DIS & MENTAL HEALTH  | PREMIER CARE LTD   | 19/02/2018               | £2,211.92 HOME CARE - ADULT SERVICES   | V001228353               |
| ROCHDALE BOROUGH COUNCIL                             | 19/02/2018 PHYSICAL DIS & OLDER PEOPLE   | DIRECT HEALTH UK LTD   | 19/02/2018               | £28,000.00 HOME CARE - ADULT SERVICES  | V001228354               |
| ROCHDALE BOROUGH COUNCIL                             | 19/02/2018 LEARNING DIS & MENTAL HEALTH  | SEVACARE UK LTD  | 19/02/2018               | £1,104.52 HOME CARE - ADULT SERVICES   | V001228355               |
| ROCHDALE BOROUGH COUNCIL                             | 19/02/2018 RESOURCES   | CRITIQOM LIMITED   | 19/02/2018               | £772.09 PRINTING & STATIONERY  | V001228356               |
| ROCHDALE BOROUGH COUNCIL                             | 19/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                                      | BAMFORD BOLTS  | 19/02/2018               | £700.00 ACTIVITIES   | V001228357               |
| ROCHDALE BOROUGH COUNCIL                             | 19/02/2018 RESOURCES   | CRITIQOM LIMITED   | 19/02/2018               | £2,069.63 PRINTING & STATIONERY  | V001228358               |
| ROCHDALE BOROUGH COUNCIL                             | 19/02/2018 RESOURCES   |  | 19/02/2018               | £1,104.90 PRINTING & STATIONERY  | V001228360               |
| ROCHDALE BOROUGH COUNCIL                             | 20/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>20/02/2018 CHILDREN'S SOCIAL CARE | VINTAGE WORX COMMUNITY DEVELOPMEN<br>NHS HEYWOOD MIDDLETON AND ROCHDAL | 20/02/2018<br>20/02/2018 | £6,849.00 ACTIVITIES   | V001228363               |
| ROCHDALE BOROUGH COUNCIL                             |  |  |                          | £3,758.05 AGENCY STAFF   | V001228364               |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 20/02/2018 CHILDREN'S SOCIAL CARE<br>20/02/2018 PUBLIC HEALTH                  | REDACTED - PERSONAL DATA<br>LIFE FITNESS UK LIMITED                    | 20/02/2018<br>20/02/2018 | £595.00 SUBSIDISED ADOPTERS PMTS<br>£26,787.30 PURCHASE OF FURNITURE AND EQUIPMENT | V001228365               |
|  |  |  |                          | £26,787.30 PORCHASE OF FURNITURE AND EQUIPMENT<br>£3.900.00 PROJECTS               | V001228376               |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 20/02/2018 NEIGHBOURHOODS AND ENVIRONMENT<br>20/02/2018 EARLY HELP AND SCHOOLS | LINK4LIFE CHARITY<br>INSPIREDSPACES ROCHDALE LTD                       | 20/02/2018<br>20/02/2018 | £3,900.00 PROJECTS<br>£43,533.18 NEW CONSTRUCTION                                  | V001228378               |
| ROCHDALE BOROUGH COUNCIL                             | 20/02/2018 EARLY HELP AND SCHOOLS<br>20/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | F S MOULT AND SON  | 20/02/2018 20/02/2018    | £43,533.18 NEW CONSTRUCTION<br>£1,500.00 PROPERTY REFURBISHMENT (HOUSING)          | V001228381<br>V001228382 |
| ROCHDALE BOROUGH COUNCIL                             | 20/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                                      | F S MOULT AND SON<br>F S MOULT AND SON                                 | 20/02/2018               | £8,000.00 PROPERTY REFURBISHMENT (HOUSING)   | V001228382<br>V001228382 |
| ROCHDALE BOROUGH COUNCIL                             | 26/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                                      | CORPS  | 26/02/2018               | £503.52 SECURITY   | V001228382<br>V001228419 |
| ROCHDALE BOROUGH COUNCIL                             | 20/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                                      | REVOLUTION 96.2  | 20/02/2018               | £3,100.00 EVENTS   | V001228431               |
| ROCHDALE BOROUGH COUNCIL                             | 20/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                                      | DICK WHITTINGTON GUEST HOUSE   | 20/02/2018               | £880.00 ACCOMMODATION  | V001228431<br>V001228438 |
| ROCHDALE BOROUGH COUNCIL                             | 20/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                                      | DICK WHITTINGTON GUEST HOUSE   | 20/02/2018               | £900.00 ACCOMMODATION  | V001228442               |
| ROCHDALE BOROUGH COUNCIL                             | 28/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                                      | J A CRYER EXCAVATION & GROUNDWORK (                                    | 28/02/2018               | £540.00 CONTRACTS  | V001228443               |
| NGONDALE BONOGON GOODIOLE                            | EGGE/2010 NEIGHBOON TOODO AND ENVIRONMENT                                      |  | 20/02/2010               |  | +001220440               |

| ORGANISATION NAME        | EFFECTIVE DATE DIRECTORATE   | SUPPLIER NAME                           | DATE PAID AMOU | UNT (£) PURPOS      | E                                | TRANSACTION NO.          |
|--------------------------|--|---|----------------|---------------------|----------------------------------|--------------------------|
| ROCHDALE BOROUGH COUNCIL | 20/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | J A CRYER EXCAVATION & GROUNDWORK (     | 20/02/2018     | £4,870.00 ENVIRON   | IMENTAL WORKS LANDSCAPE          | V001228444               |
| ROCHDALE BOROUGH COUNCIL | 20/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | J A CRYER EXCAVATION & GROUNDWORK (     | 20/02/2018     | £3,174.80 ENVIRON   | IMENTAL WORKS LANDSCAPE          | V001228445               |
| ROCHDALE BOROUGH COUNCIL | 20/02/2018 CHILDREN'S SOCIAL CARE  | CHILD ACTION NORTHWEST                  | 20/02/2018     | £546.64 SERVICE     | LEVEL AGREEMENTS                 | V001228448               |
| ROCHDALE BOROUGH COUNCIL | 20/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | P & R FIRE SECURITY                     | 20/02/2018     | £1,066.00 EQUIPME   | ENT - GENERAL                    | V001228456               |
| ROCHDALE BOROUGH COUNCIL | 28/02/2018 RESOURCES   | HEALTH MANAGEMENT LIMITED               | 28/02/2018     | £2,986.60 OCCUPA    | TIONAL HEALTH                    | V001228458               |
| ROCHDALE BOROUGH COUNCIL | 23/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | CARTER FENCING LTD                      | 23/02/2018     | £2,725.00 EQUIPME   | ENT - GENERAL                    | V001228461               |
| ROCHDALE BOROUGH COUNCIL | 20/02/2018 PHYSICAL DIS & OLDER PEOPLE   | RESPITE NORTH WEST LIMITED              | 20/02/2018     | £750.00 SOCIAL S    | SERVICES OTHER                   | V001228464               |
| ROCHDALE BOROUGH COUNCIL | 21/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | ROADVERT LTD                            | 21/02/2018 £   | £13,405.00 EQUIPME  | ENT - GENERAL                    | V001228472               |
| ROCHDALE BOROUGH COUNCIL | 20/02/2018 PHYSICAL DIS & OLDER PEOPLE   | DENTAK CARE AND SERVICES LTD            | 20/02/2018     | £1,300.00 SOCIAL S  | SERVICES OTHER                   | V001228479               |
| ROCHDALE BOROUGH COUNCIL | 20/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | ROCHDALE SIGNS LIMITED                  | 20/02/2018     | £1,875.00 VEHICLE   | MAINTENANCE                      | V001228489               |
| ROCHDALE BOROUGH COUNCIL | 20/02/2018 LEARNING DIS & MENTAL HEALTH  | DICK WHITTINGTON GUEST HOUSE            | 20/02/2018     | £4,230.00 PERSON    | AL BUDGETS - MANAGED             | V001228492               |
| ROCHDALE BOROUGH COUNCIL | 23/02/2018 PHYSICAL DIS & OLDER PEOPLE   | CAREWATCH CARE SERVICES LTD             | 23/02/2018 £   | E11,617.68 HOME CA  | ARE - ADULT SERVICES             | V001228507               |
| ROCHDALE BOROUGH COUNCIL | 27/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | TANZEEM CO OPERATIVE                    | 27/02/2018     | £640.00 ACTIVITI    | ES                               | V001228508               |
| ROCHDALE BOROUGH COUNCIL | 21/02/2018 PROPERTY AND HIGHWAYS   | BACK CARE SOLUTIONS LIMITED             | 21/02/2018     | £645.00 EQUIPME     | ENT - GENERAL                    | V001228521               |
| ROCHDALE BOROUGH COUNCIL | 26/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | FREEDOM COMMUNICATIONS                  | 26/02/2018 £   | £17,582.29 IT MAINT | ENANCE                           | V001228535               |
| ROCHDALE BOROUGH COUNCIL | 27/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | BLOOM PROCUREMENT SERVICES LTD          | 27/02/2018 £   | E12,199.54 CONSUL   | TANT FEES                        | V001228536               |
| ROCHDALE BOROUGH COUNCIL | 23/02/2018 PUBLIC HEALTH   | EDENFIELD ROAD SURGERY                  | 23/02/2018     | £2,031.09 PH LCS F  | PAYMENTS                         | V001228564               |
| ROCHDALE BOROUGH COUNCIL | 23/02/2018 PUBLIC HEALTH   | PETERLOO MEDICAL CENTRE                 | 23/02/2018     | £531.89 PH LCS F    | PAYMENTS                         | V001228565               |
| ROCHDALE BOROUGH COUNCIL | 23/02/2018 PUBLIC HEALTH   | MARK STREET SURGERY                     | 23/02/2018     | £554.45 PH LCS F    |                                  | V001228566               |
| ROCHDALE BOROUGH COUNCIL | 23/02/2018 PUBLIC HEALTH   | CASTLETON HEALTH CENTRE                 | 23/02/2018     | £1,807.78 PH LCS F  |                                  | V001228567               |
| ROCHDALE BOROUGH COUNCIL | 23/02/2018 PUBLIC HEALTH   | THE WOODSIDE MEDICAL CENTRE             | 23/02/2018     | £555.16 PH LCS F    |                                  | V001228569               |
| ROCHDALE BOROUGH COUNCIL | 23/02/2018 PUBLIC HEALTH   | STONEFIELD STREET SURGERY               | 23/02/2018     | £532.60 PH LCS F    |                                  | V001228572               |
| ROCHDALE BOROUGH COUNCIL | 23/02/2018 PUBLIC HEALTH   | DR G STOCKTON & DR L THOMPSON           | 23/02/2018     | £656.60 PH LCS F    |                                  | V001228573               |
| ROCHDALE BOROUGH COUNCIL | 23/02/2018 PUBLIC HEALTH   | ASDA PHARMACY                           | 23/02/2018     | £2,406.65 PH LCS F  |                                  | V001228576               |
| ROCHDALE BOROUGH COUNCIL | 21/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | MONARCH SHELVING LIMITED                | 21/02/2018     | £2.798.00 VEHICLE   |                                  | V001228611               |
| ROCHDALE BOROUGH COUNCIL | 21/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | TLC GARDEN SERVICES                     | 21/02/2018     |                     | IMENTAL WORKS LANDSCAPE          | V001228617               |
| ROCHDALE BOROUGH COUNCIL | 22/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | TLC GARDEN SERVICES                     | 22/02/2018     |                     | IMENTAL WORKS LANDSCAPE          | V001228623               |
| ROCHDALE BOROUGH COUNCIL | 21/02/2018 RESOURCES   | MUNICIPAL MUTUAL INSURANCE LTD          |                |                     | ONS UTILISED IN YEAR             | V001228635               |
| ROCHDALE BOROUGH COUNCIL | 21/02/2018 RESOURCES   | ROYAL MAIL GROUP PLC                    |                | £2,500.00 POSTAG    |                                  | V001228681               |
| ROCHDALE BOROUGH COUNCIL | 22/02/2018 PROPERTY AND HIGHWAYS   | INSUL EIGHT LTD                         |                | £5,551.04 MINOR B   |                                  | V001228691               |
| ROCHDALE BOROUGH COUNCIL | 22/02/2018 EARLY HELP AND SCHOOLS  | KABERRY CONSTRUCTION LIMITED            |                | E32,399.89 MINOR B  |                                  | V001228692               |
| ROCHDALE BOROUGH COUNCIL | 21/02/2018 PHYSICAL DIS & OLDER PEOPLE   | STAMFORD HOUSE REST HOME LIMITED        | 21/02/2018     | £905.85 RESIDEN     |                                  | V001228701               |
| ROCHDALE BOROUGH COUNCIL | 21/02/2018 PHYSICAL DIS & OLDER PEOPLE   | FOUR SEASONS HEALTHCARE                 |                | £5.875.19 RESIDEN   |                                  | V001228702               |
| ROCHDALE BOROUGH COUNCIL | 21/02/2018 PHYSICAL DIS & OLDER PEOPLE   | BRIARMEDE CARE LTD                      | 21/02/2018     | £2.879.38 RESIDEN   |                                  | V001228703               |
| ROCHDALE BOROUGH COUNCIL | 21/02/2018 PHYSICAL DIS & OLDER PEOPLE   | HURSTEAD HOUSE CARE HOME                |                | £8,424.96 RESIDEN   |                                  | V001228704               |
| ROCHDALE BOROUGH COUNCIL | 26/02/2018 EARLY HELP AND SCHOOLS  | SIMPLY MOVING AND SLEEPING LTD          | 26/02/2018     | £556.50 EQUIPME     |                                  | V001228709               |
| ROCHDALE BOROUGH COUNCIL | 21/02/2018 RESOURCES   | REDACTED - PERSONAL DATA                | 21/02/2018     |                     | LOWS-PRIVATE TENANTS ST          | V001228789               |
| ROCHDALE BOROUGH COUNCIL | 21/02/2018 RESOURCES   | REDACTED - PERSONAL DATA                | 21/02/2018     |                     | LOWS-PRIVATE TENANTS ST          | V001228791               |
| ROCHDALE BOROUGH COUNCIL | 21/02/2018 RESOURCES   | REDACTED - PERSONAL DATA                | 21/02/2018     |                     | LOWS-PRIVATE TENANTS ST          | V001228800               |
| ROCHDALE BOROUGH COUNCIL | 21/02/2018 RESOURCES   | REDACTED - PERSONAL DATA                |                |                     | LOWS-PRIVATE TENANTS ST          | V001228803               |
| ROCHDALE BOROUGH COUNCIL | 21/02/2018 RESOURCES   | REDACTED - PERSONAL DATA                | 21/02/2018     |                     | LOWS-PRIVATE TENANTS ST          | V001228807               |
| ROCHDALE BOROUGH COUNCIL | 22/02/2018 RESOURCES   | KEOGHS LLP                              |                |                     | AT - ADJUSTMENTS                 | V001228813               |
| ROCHDALE BOROUGH COUNCIL | 27/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | BRIDGEALL LIBRARIES LTD                 | 27/02/2018     |                     | NCE BOOKS/NEWSPAPERS/PERIODICALS | V001228830               |
| ROCHDALE BOROUGH COUNCIL | 26/02/2018 EARLY HELP AND SCHOOLS  | HEMPSALLS                               | 26/02/2018     | £671.00 TRAINING    |                                  | V001228844               |
| ROCHDALE BOROUGH COUNCIL | 22/02/2018 PHYSICAL DIS & OLDER PEOPLE   | UNIVERSITY OF CENTRAL LANCASHIRE        | 22/02/2018     | £650.00 TRAINING    |                                  | V001228847               |
| ROCHDALE BOROUGH COUNCIL | 22/02/2018 PHYSICAL DIS & OLDER PEOPLE   | UNIVERSITY OF CENTRAL LANCASHIRE        | 22/02/2018     | £650.00 TRAINING    |                                  | V001228848               |
| ROCHDALE BOROUGH COUNCIL | 26/02/2018 PROPERTY AND HIGHWAYS   | AECOM INFRASTRUCTURE AND ENVIRONME      |                | £4,781.60 ROADWO    |                                  | V001228875               |
| ROCHDALE BOROUGH COUNCIL | 26/02/2018 PROPERTY AND HIGHWAYS   | AECOM INFRASTRUCTURE AND ENVIRONM       |                |                     | CTIONS-EXPENDITURE               | V001228876               |
| ROCHDALE BOROUGH COUNCIL | 27/02/2018 PROPERTY AND HIGHWAYS   | ROAD SAFETY SERVICES LIMITED            | 27/02/2018     | £704.00 ROAD SA     |                                  | V001228878               |
| ROCHDALE BOROUGH COUNCIL | 23/02/2018 ECONOMY DIRECTORATE   | GROUNDWORK LANDSCAPES LIMITED           | 23/02/2018     | £800.40 MINOR B     |                                  | V001228894               |
| ROCHDALE BOROUGH COUNCIL | 22/02/2018 PHYSICAL DIS & OLDER PEOPLE   | ALLIED HEALTHCARE                       |                |                     | ARE - ADULT SERVICES             | V001228896               |
| ROCHDALE BOROUGH COUNCIL | 22/02/2018 PHYSICAL DIS & OLDER PEOPLE   | CALDERDALE HOMECARE LTD                 |                |                     | ARE - ADULT SERVICES             | V001228897               |
| ROCHDALE BOROUGH COUNCIL | 22/02/2018 PHYSICAL DIS & OLDER PEOPLE   | CARE 4 U                                |                |                     | ARE - ADULT SERVICES             | V001228898               |
| ROCHDALE BOROUGH COUNCIL | 22/02/2018 PHYSICAL DIS & OLDER PEOPLE   | CARE 4 0<br>CAREWATCH CARE SERVICES LTD |                |                     | ARE - ADULT SERVICES             | V001228899               |
| ROCHDALE BOROUGH COUNCIL | 22/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>22/02/2018 PHYSICAL DIS & OLDER PEOPLE | COMMUNITY CARE LINE SERVICES            |                |                     | ARE - ADULT SERVICES             | V001228899<br>V001228900 |
| ROCHDALE BOROUGH COUNCIL | 22/02/2018 PHYSICAL DIS & OLDER PEOPLE   | COTTAGE HOMECARE SERVICES               |                |                     | ARE - ADULT SERVICES             | V001228900<br>V001228901 |
| ROCHDALE BOROUGH COUNCIL | 22/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>22/02/2018 PHYSICAL DIS & OLDER PEOPLE | CONFORT CALL LTD                        |                |                     | ARE - ADULT SERVICES             | V001228901<br>V001228902 |
| ROCHDALE BOROUGH COUNCIL | 22/02/2018 PHYSICAL DIS & OLDER PEOPLE   | CROSSROADS CARE IN GREATER MANCHE       | 22/02/2018     |                     | ARE - ADULT SERVICES             | V001228902<br>V001228903 |
| ROCHDALE BOROUGH COUNCIL | 22/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>22/02/2018 PHYSICAL DIS & OLDER PEOPLE | HOMECARE SUPPORT                        | 22/02/2018     |                     | ARE - ADULT SERVICES             | V001228903<br>V001228904 |
| ROONDALL BOROUGH COUNCIL | 22/02/2010 FITI SIGAL DIS & OLDEN FEUFLE   |   | 22/02/2010     | 2,513.30 HONE OF    |                                  | 001220304                |

| ORGANISATION NAME                                    | EFFECTIVE DATE DIRECTORATE   | SUPPLIER NAME  | DATE PAID A              | MOUNT (£) PURPOSE  | TRANSACTION NO.          |
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| ROCHDALE BOROUGH COUNCIL                             | 22/02/2018 PHYSICAL DIS & OLDER PEOPLE                                 | HG CARE SERVICES LIMITED                             | 22/02/2018               | £4,341.03 HOME CARE - ADULT SERVICES   | V001228905               |
| ROCHDALE BOROUGH COUNCIL                             | 22/02/2018 PHYSICAL DIS & OLDER PEOPLE                                 | HOMECARE4U LTD                                       | 22/02/2018               | £5,736.82 HOME CARE - ADULT SERVICES   | V001228906               |
| ROCHDALE BOROUGH COUNCIL                             | 22/02/2018 PHYSICAL DIS & OLDER PEOPLE                                 | NEWMARK CARE LTD                                     | 22/02/2018               | £3,184.81 HOME CARE - ADULT SERVICES   | V001228907               |
| ROCHDALE BOROUGH COUNCIL                             | 22/02/2018 PHYSICAL DIS & OLDER PEOPLE                                 | PREMIER CARE LTD                                     | 22/02/2018               | £12,292.40 HOME CARE - ADULT SERVICES  | V001228908               |
| ROCHDALE BOROUGH COUNCIL                             | 22/02/2018 PHYSICAL DIS & OLDER PEOPLE                                 | SEVACARE UK LTD                                      | 22/02/2018               | £12,905.09 HOME CARE - ADULT SERVICES  | V001228910               |
| ROCHDALE BOROUGH COUNCIL                             | 22/02/2018 PHYSICAL DIS & OLDER PEOPLE                                 | SUNSHINE CARE CO-OP                                  | 22/02/2018               | £2,502.23 HOME CARE - ADULT SERVICES   | V001228911               |
| ROCHDALE BOROUGH COUNCIL                             | 22/02/2018 EARLY HELP AND SCHOOLS                                      | AXIOM EDUCATION ROCHDALE LIMITED                     | 22/02/2018               | £10,276.17 WATER CHARGES   | V001228915               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £560.00 FOSTER PARENTS BASIC ALLOWANCE   | V001228917               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £560.00 FOSTER PARENTS BASIC ALLOWANCE   | V001228917               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £699.76 FOSTER PARENTS BASIC ALLOWANCE   | V001228919               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £536.84 FOSTER PARENTS BASIC ALLOWANCE   | V001228926               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £560.00 FOSTER PARENTS BASIC ALLOWANCE   | V001228929               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £560.00 FOSTER PARENTS BASIC ALLOWANCE   | V001228929               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £560.00 FOSTER PARENTS BASIC ALLOWANCE   | V001228932               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £560.00 FOSTER PARENTS BASIC ALLOWANCE   | V001228932               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £560.00 FOSTER PARENTS BASIC ALLOWANCE   | V001228932               |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 23/02/2018 CHILDREN'S SOCIAL CARE<br>23/02/2018 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA | 23/02/2018<br>23/02/2018 | £560.00 FOSTER PARENTS BASIC ALLOWANCE<br>£547.66 FOSTER PARENTS BASIC ALLOWANCE | V001228932               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE<br>23/02/2018 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA | 23/02/2018               | £560.00 FOSTER PARENTS BASIC ALLOWANCE   | V001228944<br>V001228947 |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA | 23/02/2018               | £560.00 FOSTER PARENTS BASIC ALLOWANCE   | V001228947<br>V001228947 |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £560.00 FOSTER PARENTS BASIC ALLOWANCE   | V001228947<br>V001228947 |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £560.00 FOSTER PARENTS BASIC ALLOWANCE   | V001228947<br>V001228947 |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £558.66 SUBSIDISED ADOPTERS PMTS   | V001228950               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 LEARNING DIS & MENTAL HEALTH                                | REDACTED - PERSONAL DATA                             | 23/02/2018               | £827.64 CONTRACTS  | V001228951               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £560.00 FOSTER PARENTS BASIC ALLOWANCE   | V001228957               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £560.00 FOSTER PARENTS BASIC ALLOWANCE   | V001228957               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £816.84 FOSTER PARENTS BASIC ALLOWANCE   | V001228957               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £560.00 FOSTER PARENTS BASIC ALLOWANCE   | V001228962               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £560.00 FOSTER PARENTS BASIC ALLOWANCE   | V001228962               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £560.00 FOSTER PARENTS BASIC ALLOWANCE   | V001228968               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £560.00 FOSTER PARENTS BASIC ALLOWANCE   | V001228968               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £560.00 FOSTER PARENTS BASIC ALLOWANCE   | V001228968               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 EARLY HELP AND SCHOOLS                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £914.96 FOSTER PARENTS BASIC ALLOWANCE   | V001228976               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £1,196.74 FOSTER PARENTS BASIC ALLOWANCE   | V001228998               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 EARLY HELP AND SCHOOLS                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £914.96 FOSTER PARENTS BASIC ALLOWANCE   | V001229004               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £684.34 SUBSIDISED ADOPTERS PMTS   | V001229006               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £684.34 SUBSIDISED ADOPTERS PMTS   | V001229006               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £668.00 FOSTER PARENTS BASIC ALLOWANCE   | V001229007               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £668.00 FOSTER PARENTS BASIC ALLOWANCE   | V001229007               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £560.00 FOSTER PARENTS BASIC ALLOWANCE   | V001229017               |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 23/02/2018 CHILDREN'S SOCIAL CARE<br>23/02/2018 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA                             | 23/02/2018               | £560.00 FOSTER PARENTS BASIC ALLOWANCE<br>£564.00 HOLIDAY ALLOWANCE              | V001229018               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE<br>23/02/2018 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA | 23/02/2018<br>23/02/2018 | £560.00 FOSTER PARENTS BASIC ALLOWANCE   | V001229021<br>V001229025 |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE<br>23/02/2018 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA | 23/02/2018               | £560.00 FOSTER PARENTS BASIC ALLOWANCE   | V001229025<br>V001229025 |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA | 23/02/2018               | £560.00 FOSTER PARENTS BASIC ALLOWANCE   | V001229025<br>V001229025 |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £560.00 FOSTER PARENTS BASIC ALLOWANCE   | V001229023               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £560.00 FOSTER PARENTS BASIC ALLOWANCE   | V001229028               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £560.00 FOSTER PARENTS BASIC ALLOWANCE   | V001229028               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £560.00 FOSTER PARENTS BASIC ALLOWANCE   | V001229028               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £500.00 SUBSIDISED ADOPTERS PMTS   | V001229037               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £500.00 SUBSIDISED ADOPTERS PMTS   | V001229037               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £532.14 FOSTER PARENTS BASIC ALLOWANCE   | V001229038               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £560.00 FOSTER PARENTS BASIC ALLOWANCE   | V001229042               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £560.00 FOSTER PARENTS BASIC ALLOWANCE   | V001229042               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £944.54 SUBSIDISED ADOPTERS PMTS   | V001229043               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £540.64 SUBSIDISED ADOPTERS PMTS   | V001229048               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £562.00 FOSTER PARENTS BASIC ALLOWANCE   | V001229051               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £560.00 FOSTER PARENTS BASIC ALLOWANCE   | V001229053               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £560.00 FOSTER PARENTS BASIC ALLOWANCE   | V001229053               |
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| ORGANISATION NAME                                    | EFFECTIVE DATE DIRECTORATE   | SUPPLIER NAME  | DATE PAID AI             | MOUNT (£) PURPOSE  | TRANSACTION NO.          |
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| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £560.00 FOSTER PARENTS BASIC ALLOWANCE   | V001229060               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £560.00 FOSTER PARENTS BASIC ALLOWANCE   | V001229060               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £641.86 FOSTER PARENTS BASIC ALLOWANCE   | V001229070               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £560.00 FOSTER PARENTS BASIC ALLOWANCE   | V001229095               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £560.00 FOSTER PARENTS BASIC ALLOWANCE   | V001229095               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £1,124.14 PROFESSIONAL FEES  | V001229104               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £560.00 FOSTER PARENTS BASIC ALLOWANCE   | V001229106               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £1,124.14 FOSTER PARENTS BASIC ALLOWANCE   | V001229106               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £760.00 FOSTER PARENTS BASIC ALLOWANCE   | V001229113               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £1,124.14 FOSTER PARENTS BASIC ALLOWANCE   | V001229121               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £770.00 FOSTER PARENTS BASIC ALLOWANCE   | V001229129               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £560.00 FOSTER PARENTS BASIC ALLOWANCE   | V001229147               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £560.00 FOSTER PARENTS BASIC ALLOWANCE   | V001229147               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £560.00 FOSTER PARENTS BASIC ALLOWANCE   | V001229147               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £560.00 FOSTER PARENTS BASIC ALLOWANCE   | V001229147               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £1,024.00 HOLIDAY ALLOWANCE  | V001229147               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £1,124.14 FOSTER PARENTS BASIC ALLOWANCE   | V001229147               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £1,517.20 FOSTER PARENTS BASIC ALLOWANCE   | V001229149               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £529.00 FOSTER PARENTS BASIC ALLOWANCE   | V001229151               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £560.00 FOSTER PARENTS BASIC ALLOWANCE   | V001229151               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £896.74 FOSTER PARENTS BASIC ALLOWANCE   | V001229151               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £920.00 FOSTER PARENTS BASIC ALLOWANCE   | V001229151               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £560.00 FOSTER PARENTS BASIC ALLOWANCE   | V001229154               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £560.00 FOSTER PARENTS BASIC ALLOWANCE   | V001229156               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £560.00 FOSTER PARENTS BASIC ALLOWANCE   | V001229159               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £560.00 FOSTER PARENTS BASIC ALLOWANCE   | V001229159               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £560.00 FOSTER PARENTS BASIC ALLOWANCE   | V001229159               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £643.00 FOSTER PARENTS BASIC ALLOWANCE   | V001229160               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 LEARNING DIS & MENTAL HEALTH                                | REDACTED - PERSONAL DATA                             | 23/02/2018               | £680.80 CONTRACTS  | V001229162               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £680.84 FOSTER PARENTS BASIC ALLOWANCE   | V001229176               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £677.66 FOSTER PARENTS BASIC ALLOWANCE   | V001229185               |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 23/02/2018 CHILDREN'S SOCIAL CARE<br>23/02/2018 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA | 23/02/2018<br>23/02/2018 | £698.94 FOSTER PARENTS BASIC ALLOWANCE<br>£698.94 FOSTER PARENTS BASIC ALLOWANCE | V001229192<br>V001229192 |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £698.94 FOSTER PARENTS BASIC ALLOWANCE<br>£698.94 FOSTER PARENTS BASIC ALLOWANCE | V001229192<br>V001229192 |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA | 23/02/2018               | £696.58 FOSTER PARENTS BASIC ALLOWANCE   | V001229192<br>V001229195 |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £566.86 FOSTER PARENTS BASIC ALLOWANCE   | V001229193<br>V001229203 |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | REDACTED - PERSONAL DATA                             | 23/02/2018               | £624.43 FOSTER PARENTS BASIC ALLOWANCE   | V001229203               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 PROPERTY AND HIGHWAYS                                       | BEXAN LTD  | 23/02/2018               | £3,827.68 PROPERTY - WORKS ELEMENT   | V001229210               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 EARLY HELP AND SCHOOLS                                      | HOLLINGWORTH ACADEMY                                 | 23/02/2018               | £1,200.00 INDEPENDENT UNITS  | V001229217               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 EARLY HELP AND SCHOOLS                                      | THE BLUE COAT SCHOOL                                 | 23/02/2018               | £1,200.00 OTHER LOCAL AUTHORITIES  | V001229218               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 EARLY HELP AND SCHOOLS                                      | WHITWORTH COMMUNITY HIGH SCHOOL                      | 23/02/2018               | £1,200.00 OTHER LOCAL AUTHORITIES  | V001229219               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 EARLY HELP AND SCHOOLS                                      | WHITWORTH COMMUNITY HIGH SCHOOL                      | 23/02/2018               | £1,200.00 OTHER LOCAL AUTHORITIES  | V001229220               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 EARLY HELP AND SCHOOLS                                      | MANCHESTER COMMUNICATION ACADEMY                     | 23/02/2018               | £1,200.00 OTHER LOCAL AUTHORITIES  | V001229221               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 EARLY HELP AND SCHOOLS                                      | BOLTON MBC   | 23/02/2018               | £1,200.00 OTHER LOCAL AUTHORITIES  | V001229222               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 PHYSICAL DIS & OLDER PEOPLE                                 | HORIZON RESIDENTIAL HOMES LTD                        | 23/02/2018               | £900.00 ASSESSMENT CARE  | V001229223               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 EARLY HELP AND SCHOOLS                                      | WARDLE ACADEMY                                       | 23/02/2018               | £1,200.00 INDEPENDENT UNITS  | V001229224               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                              | HM LAND REGISTRY                                     | 23/02/2018               | £824.00 LEGAL SERVICES INTERNAL  | V001229228               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 RESOURCES   | HM COURT & TRIBUNALS SERVICE                         | 23/02/2018               | £1,265.00 FEES / COMMISSION  | V001229230               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 RESOURCES   | HM COURT & TRIBUNALS SERVICE                         | 23/02/2018               | £2,055.00 FEES / COMMISSION  | V001229230               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 RESOURCES   | HM COURT & TRIBUNALS SERVICE                         | 23/02/2018               | £3,645.00 FEES / COMMISSION  | V001229230               |
| ROCHDALE BOROUGH COUNCIL                             | 27/02/2018 PUBLIC HEALTH   | JOHNSON HEALTH TECH UL LTD                           | 27/02/2018               | £4,969.35 PURCHASE OF FURNITURE AND EQUIPMENT                                    | V001229238               |
| ROCHDALE BOROUGH COUNCIL                             | 27/02/2018 NEIGHBOURHOODS AND ENVIRONMENT                              | W F HOWES LTD  | 27/02/2018               | £1,000.00 REFERENCE BOOKS/NEWSPAPERS/PERIODICALS                                 | V001229239               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 EARLY HELP AND SCHOOLS                                      | EVIDENCE BASED PSYCHOLOGY HUB LTD                    | 23/02/2018               | £3,200.00 ACTIVITIES   | V001229243               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 EARLY HELP AND SCHOOLS                                      | EVIDENCE BASED PSYCHOLOGY HUB LTD                    | 23/02/2018               | £4,800.00 ACTIVITIES   | V001229243               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 RESOURCES   | HM LAND REGISTRY                                     | 23/02/2018               | £678.00 FEES / COMMISSION  | V001229249               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 CHILDREN'S SOCIAL CARE                                      | MOTT MCDONALD LTD                                    | 23/02/2018               | £22,845.28 ACTIVITIES  | V001229250               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 PHYSICAL DIS & OLDER PEOPLE                                 | BRIARMEDE CARE LTD                                   | 23/02/2018               | £2,620.60 RESIDENTIAL LONG TERM  | V001229251               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 PHYSICAL DIS & OLDER PEOPLE                                 | LEIGHTON HOUSE RETIREMENT HOME LIMI                  | 23/02/2018               | £1,107.40 RESIDENTIAL LONG TERM  | V001229252               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 PHYSICAL DIS & OLDER PEOPLE                                 | HIGH BARN CONSTRUCTION LIMITED                       | 23/02/2018               | £500.00 MINOR BUILDING WORKS   | V001229261               |
|  |  |  |                          |  |                          |

| BICHARL EXEMPTION         SEXED/ID         BIGH ADM CONSTITUTION LINET         SEXED/ID         F1.00.30 LINETO LINET         SEXED/ID         SEXED/   | ORGANISATION NAME        | EFFECTIVE DATE DIRECTORATE                | SUPPLIER NAME                       | DATE PAID A | MOUNT (£) PURPOSE                             | TRANSACTION NO. |
|---|--------------------------|---|-------------------------------------|-------------|---|-----------------|
| RendPhase         Selection         Selection <t< td=""><td>ROCHDALE BOROUGH COUNCIL</td><td>23/02/2018 PHYSICAL DIS &amp; OLDER PEOPLE</td><td>HIGH BARN CONSTRUCTION LIMITED</td><td>23/02/2018</td><td>£1,900.00 MINOR BUILDING WORKS</td><td>V001229261</td></t<>   | ROCHDALE BOROUGH COUNCIL | 23/02/2018 PHYSICAL DIS & OLDER PEOPLE    | HIGH BARN CONSTRUCTION LIMITED      | 23/02/2018  | £1,900.00 MINOR BUILDING WORKS                | V001229261      |
| COCUMAL EXPECTACIONAL         2000018 MESCARCES         ONTIDADI LUNED         2000018         ED0010 MESCARCES         ONTIDADI LUNED         D001000111         ED0010 MESCARCES         D00100111         ED00100 MESCARCES         D00100111         ED00100 MESCARCES         D00100111         ED00100 MESCARCES         D00100111         ED001000000 MESCARCES <thd0010000000000000000000000000000000000< td=""><td>ROCHDALE BOROUGH COUNCIL</td><td>23/02/2018 RESOURCES</td><td>CRITIQOM LIMITED</td><td>23/02/2018</td><td>£569.25 PRINTING &amp; STATIONERY</td><td>V001229263</td></thd0010000000000000000000000000000000000<>  | ROCHDALE BOROUGH COUNCIL | 23/02/2018 RESOURCES                      | CRITIQOM LIMITED                    | 23/02/2018  | £569.25 PRINTING & STATIONERY                 | V001229263      |
| COUNDALE SORDIGIC COUNCI.         23502011 Matchino Laboration And Bark Mark Mark Mark Mark Mark Mark Mark M  |                          |   |                                     |             |   |                 |
| CROCHARLE BORCUGN COUNCIL         2032031 LEARNING DIS ALEXANING DIS ALEXANING DIS ALEXANING COL         21320311         ELESALIS BUPCONTED LUNGO         VID122800           CROCHARLE BORCUGN COUNCIL         20320311         ALEXANING DIS ALEXANING |                          |   |                                     |             |   |                 |
| NECHAIL BORNLOW COUNCIL         ZANZONI LEARNING US & MEMTAL HEALTH         FULURE DIRECTORS CIC         ZANZONI         FLANDS SUPPORTED LINNIG         VOID ZERDS           NOCHAIL BORNLOW COUNCIL         ZANZONI LEARNING US & MEMTAL HEALTH         FULURE DIRECTORS CIC         ZANZONI         FLANDS SUPPORTED LINNIG         VOID ZERDS           NOCHAIL BORNLOW COUNCIL         ZANZONI LEARNING US & MEMTAL HEALTH         FULURE DIRECTORS CIC         ZANZONI         FLANDS SUPPORTED LINNIG         VOID ZERDS           NOCHAIL BORNLOW COUNCIL         ZANZONI DI ALTRE CIR PERPERE         FRAND         SANZONI DI ALTRE CIR PERPERE         VOID ZERDS           NOCHAIL BORNLOW COUNCIL         ZANZONI MEMORINA DI SANZONI DI ALTRE CIR PERPERE         ROCHAIL TONNIC NUMBER         SANZONI DI ALTRE CIR PERPERE         VOID ZERDS           NOCHAIL BORNLOW COUNCIL         ZANZONI MEMORINA DI SANZONI DI ALTRE CIR PERPERENT         VOID ZERDS         VOID ZERDS           NOCHAIL BORNLOW COUNCIL         ZANZONI DI RECONDERCIONER         VOID ZERDS         VOID ZERDS         VOID ZERDS           NOCHAIL BORNLOW COUNCIL         ZANZONI DI RECONDERCIONER         VOID ZERDS         VOID ZERDS         VOID ZERDS           NOCHAIL BORNLOW COUNCIL         ZANZONI DI RECONDERCIONER         VOID ZERDS         VOID ZERDS         VOID ZERDS           NOCHAIL BORNLOW COUNCIL         ZANZONI DI RECONDERCIONER         VOID ZERDS  |                          |   |                                     |             |   |                 |
| ROCHMALE BORDUNG COUNCL         23022011         LARNAN DI & AURTAL HEALTH         FUTURE DRECTORIS CC         23022011         ALVAS S SPRONTED LINKS         MODES           ROCHALE BORDUNG COUNCL         23022011         BETTER CARE FUND WAS SOLD BURGT         PRIME CARE INF         23022011         BETTER CARE FUND WAS SOLD BURGT         PRIME CARE INF         23022011         BETTER CARE FUND WAS SOLD BURGT         PRIME CARE INF         PRIME CARE INF <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>   |                          |   |                                     |             |   |                 |
| NOCHARLE SOROUND COUNCIL         2002001 EARLY HEIP AND SOHOLS         PRESIDE RETURNING SOLUTIONE TO BORDOR BULLINK YORKS         V0012001           NOCHARLE SOROUND COUNCIL         2002011 EMISSION LOB ALGIN FEMDE         TERM GROUN LT DI LID         2002011         EX3805 COUNCID COUNCIL         2002011         MISSION COUNCID         2002011           ROCHARLE SOROUND COUNCIL         2002011 EMISSION LID & ALGIN FEDDE         TERM GROUN LT DI         2002011         EX3805 COUNCID         2002011         MISSION COUNCID         MISSION COUNCI  |                          |   |                                     |             |   |                 |
| ROCIMALE EGROUPH COUNCIL         238/2381 BETTER CARE FUND FOLDE BLIDER         PENNIE CARE NIS         248/2301         BLIASS & CONTRACTS         V012281           ROCIMALE EGROUPH COUNCIL         238/2331 BETER CARE FUND FOLDE BLIDER         PONIE CARE NIS         238/2301         BLIASS & CONTRACTS         V012281           ROCIMALE EGROUPH COUNCIL         238/2331 BETER CARE FUND FOLDE ALDE SUMMER UNIT FOR COUNT TASK TITON FUND FUND FOR COUNCIL         238/231         FLIASS ALTONE SPENDTINE         V012282           ROCIMALE EGROUPH COUNCIL         238/2321 BETER CARE FUND FOR COUNCIL         238/231         FLIASS ALTONE SPENDTINE         V012282           ROCIMALE EGROUPH COUNCIL         238/2321 BETER CARE FOR FE         UPS BULLING ALD MANTENANCE IT         238/231         FLIASS ALTONE SPENDTINE         V0122832           ROCIMALE EGROUPH COUNCIL         238/2321 BETER CARE FOR FE         UPS BULLING ALD MANTENANCE IT         238/231         FLIASS ALTONE SPENDTINE         V0122832           ROCIMALE EGROUPH COUNCIL         238/2321 BETER CARE FOR FE         UPS BULLING ALD MANTENANCE IT         238/231         FLIASS ALTONE SPENDTINE         V0122832           ROCIMALE EGROUPH COUNCIL         238/2321 BETER CARE FOR FE         UPS BULLING ALD MANTENANCE IT         238/231         FLIASS ALTONE SPENDTINE         V0122831           ROCIMALE EGROUPH COUNCIL         238/2321 BETER CARE FOR FE         UPS BULLING ALD MANTENA   |                          |   |                                     |             |   |                 |
| ROCHALE BORDUH COUNCL         2302218 INTROCIADUS         COUNCAL ETWIT NOT         2302218         EX-14.00 MINOR BULLIONS WORKS         V00122812           ROCHALE EDROLUH COUNCL         2302218 INTROCIADUS         2302218 INTROCIADUS         2302218         EX.35.00 MINOR BULLIONS WORKS         V00122823           ROCHALE EDROLUH COUNCL         2302218 INTROCIADUS         2302218         EX.35.00 MINOR BULLIONS WORKS         V00122823           ROCHALE EDROLUH COUNCL         2302218 INTROBUSCIONS AND ENVIRONMENT         V0012182         2302218         EX.35.00 MINOR BULLIONS WORKS         V00122823           ROCHALE EDROLUH COUNCL         23022318 INTROBUSCIONS AND ENVIRONMENT         V0012182         2302218         EX.35.00 ACTIVITES         V00122823           ROCHALE EDROLUH COUNCL         23022318 INTROBUSCIONS AND ENVIRONMENT         V00122840         2302218         EX.35.00 ACTIVITES         V00122823           ROCHALE EDROLUH COUNCL         23022318 INTROBUCCIONS AND ENVIRONMENT         V00122850         V00122850         V00122850           ROCHALE EDROLUH COUNCL         23022318 INTROBUSCIONS AND ENVIRONMENT         V00122850         V00122850         V00122850           ROCHALE EDROLUH COUNCL         23022318 INTROBUSCIONS AND ENVIRONMENT         V00122850         V00122850         V00122850           ROCHALE EDROLUH COUNCL         23022318 INTROBUCI LOS AD LOTER INTRO AND   |                          |   |                                     |             |   |                 |
| ROCHALE BEROLUH COUNCIL         2022191         BEGENDURGON AUD ENVIRONMENT         ROCHALE TOWN TAXS LTD         202219         EX80.50 TAXI HER         V0122822           ROCHALE EDROLUH COUNCIL         2020218         HINELAL DEB ALCER FLORTE         UP BULLION ADD MATTEWACE LTD         2020218         LE30.50 TAXI HER         V0122823           ROCHALE EDROLUH COUNCIL         2020218         HINELAL DEB ALCER FLORTE         UP BULLION ADD MATTEWACE LTD         2020218         LE30.50 TAXI HER         V0122823           ROCHALE EDROLUH COUNCIL         2020218         HINELAL DEB ALCER FLORTE         UP BULLION ADD MATTEWACE LTD         2020218         LE30.50 TAXI HER         V0122823           ROCHALE EDROLUH COUNCIL         2020218         HERDERUHTHOODEN ADD MATTEWACE LTD         2020218         LE30.50 TAXI HER         V012285           ROCHALE EDROLUH COUNCIL         2020218         HERDERUHTHOODEN ADD MATTEWACE LTD         2020218         LE30.50 TOXI HERDERUH         V012285           ROCHALE EDROLUH COUNCIL         2020218         HERDERUHTHOODEN ADD MATTEWACE LTD         2020218         LE30.50 TOXI HERDERUH         V012285           ROCHALE EDROLUH COUNCIL         2020218         HERDERUHTHOODEN ADD MATTEWACE LTD         2020218         LE30.50 TOXI HERDERUH         V012285           ROCHALE EDROLUH COUNCIL         20202018         HERDERUHTHOODEN ADD MATTEWACE LTD<   |                          |   |                                     |             |   |                 |
| ROCHARD E BORDUGH COUNCIL         23202115 EALT YHELP AND SCHOOLS         TINDTHY JALES ONSULTIONY 100         23202211         EALT YHELP AND SCHOOLS         VOIT28822           ROCHARD E BORDUGH COUNCIL         23202211         PHISCAL DB & ALDER PEOPLE         UPS BULLIDING AND MANTENANCE ITD         23202211         EALE 10 TAMABACTONE-EXPENDITURE         VOIT28823           ROCHARD E BORDUGH COUNCIL         23202211         PHISCAL DB & ALDER PEOPLE         UPS BULLIDING AND MANTENANCE ITD         23202311         EALE 10 TAMABACTONE-EXPENDITURE         VOIT28853           ROCHARD E BORDUGH COUNCIL         232022115 INDERHOUNDOOS AND ENVIRONMENT         HAMES GROUP PLO         23202311         EABE 000 DE DUINENT - CENERAL         VOIT28865           ROCHARD E BORDUGH COUNCIL         23202315 INDERHOUNDOS AND ENVIRONMENT         HAMES GROUP PLO         23202311         EABE 000 DE DUINENT - CENERAL         VOIT28865           ROCHARD E BORDUGH COUNCIL         23202315 INDERHOUNDOS AND ENVIRONMENT         HAME O BORDUF         23202311         ESBA 00 DO ROSTAGE         VOIT28865           ROCHARD E BORDUGH COUNCIL         23202315 INDERHOUNDOS AND ENVIRONMENT         HAME ABBORDUF         23202311         ESBA 00 AND ANTEST HALES         VOIT28867           ROCHARD E BORDUGH COUNCIL         23022311 INDERHOUNDOS AND ENVIRONMENT         HAME ABBORDUF         23022311         ESBA 00 AND ANTEST HALES         VOIT28867  |                          |   |                                     |             |   |                 |
| ROCHALE BRONDLIGH COUNCIL         23220319 PHYSICAL DIS A LOLER PEOPLE         UPS BULION AND MANTENANCE LTD         23220319         E1,61.40 TRANSACTIONS EXPENDITURE         V00122832           ROCHALE BRONDLIG COUNCIL         23202319 NEGRADUE AND ENVEROMENT         POTLAND COMMUNITY CENTRE         23202319         E1,00.00 ACTINITES         V00122833           ROCHALE BRONDLIG COUNCIL         23202319 NEGRADUE AND ENVEROMENT         POTLAND COMMUNITY CENTRE         23202319         E1,00.00 ACTINITES         V00122834           ROCHALE BRONDLIG COUNCIL         23202319 ECONAND DIBECTORATE         HECHADREN BRONDLES         23202319         E5,00.00 ACTINITES         V00122834           ROCHALE BRONDLIG COUNCIL         23202319 EESUNCES         BARCLYS BARK PLC - SANK CHARGES ON         23022019         E5,00.00 ROSTAGE         V00122839           ROCHALE BRONDLIG COUNCIL         23202319 EESUNCES         BARCLYS BARK PLC - SANK CHARGES ON         23022019         E5,00.00 ROSTAGE         V00122839           ROCHALE BRONDLIG COUNCIL         23202319 EESUNCES         BARCLYS BARK PLC - SANK CHARGES ON         23022019         E5,80.00 ROSTAGE         V00122809           ROCHALE BRONDLIG COUNCIL         23202319 EESUNCES         BARCLYS BARK PLC - SANK CHARGES ON         23022019         E5,80.00 ROSTAGE         V00122809           ROCHALE BRONDLIG COUNCIL         23202319 EEGUNCES         BARCLYS BARK PLC - SANK   |                          |   |                                     |             |   |                 |
| NOCHABLE GROUGH COUNCIL         252/2018 HT9G/CL DIS & QUER PEO/FLE         UPS BULLINON AND MAINT CENTRE         224/2018 FEA/FLE         C24/2018 FEA/FLE         V00122832           ROCHABLE GROUGH COUNCIL         230/2018 FEA/FLE         ADD STATUS COUNCIL         230/2018 FEA/FLE         V00122832           ROCHABLE GROUGH COUNCIL         230/2018 FEA/FLE         ADD STATUS COUNCIL         230/2018 FEA/FLE         V00122835           ROCHABLE GROUGH COUNCIL         230/2018 FEA/FLE         ADD STATUS COUNCIL         230/2018 FEA/FLE         V00122835           ROCHABLE GROUGH COUNCIL         230/2018 FES/URCES         MI ADD REGISTRY         230/2018 FE3/URCES         V00122856           ROCHABLE GROUGH COUNCIL         230/2018 FES/URCES         MI ADD REGISTRY         230/2018 FE3/URCES         V00122857           ROCHABLE GROUGH COUNCIL         230/2018 FES/URCES         MI ADD REGISTRY         230/2018 FE3/URCES         V00122857           ROCHABLE GROUGH COUNCIL         230/2018 FES/URCES         MI ADD REGISTRY         230/2018 FE3/URCES         V00122857           ROCHABLE GROUGH COUNCIL         230/2018 FE3/URCES         MI ADD REGISTRY         230/2018 FE3/URCES         V00122856           ROCHABLE GROUGH COUNCIL         230/2018 FE3/URCES         MI ADD REGISTRY         230/2018 FE3/URCES         V00122861           ROCHABLE GROUGH COUNCIL         23   |                          |   |                                     |             |   |                 |
| ROCHARLE BORDUGH COUNCIL         20202101 REIGHERDURFORS AND ENVIRONMENT         SPOTAND COMUNETY         210202101 REIGHERDURFORS AND ENVIRONMENT         SPOTAND COMUNETY         210202101 REIGHERDURFORS AND ENVIRONMENT         SPOTAND COMUNETS         V00122950           ROCHARLE BORDUGH COUNCIL         22020210 REIGHERDURFORS AND ENVIRONMENT         LARSE GORDUP LC         22020210         52.0000         POSTAND         V00122950           ROCHARLE BORDUGH COUNCIL         22020210 REIGHERDURFORS         EAPCLYS BANK PLC FAMC MARGES ON         22020210         F2.0000         POSTAND         V00122950           ROCHARLE BORDUGH COUNCIL         22020210 REIGHERDURFORS         EAPCLYS BANK PLC FAMC CHARGES ON         22020210         F2.0000 PARK CHARGES         V00122950           ROCHARLE BORDUGH COUNCIL         22020210 REIGHERDURFORS         EAPCLYS BANK PLC FAMC CHARGES ON         22020210         ES.0300 GORANTS TO THE NON VOLNTARY SECTON         V00122957           ROCHARLE BORDUGH COUNCIL         22020210 REIGHERDURFORS         EART HARLE HARLE HARLE LARLE LARL  |                          |   |                                     |             |   |                 |
| INCIDENCIE         2020/2016         CAUCHINE BORNOLGH CUDICL         2020/2016         EAR-OB ACTIVITIES         VOIT 22860           ROCHALE BORNOLGH CUDICL         2020/2016         EXADORAD BURNITORINET         EXADORAD EURINET         VOIT 22866           ROCHALE BORNOLGH CUDICL         2020/2016         EXADORAD EURINET         EXADORAD EURINET         VOIT 22866           ROCHALE BORNOLGH CUDICL         2020/2016         EXADORAD EURINET         EXADORAD EURINET         VOIT 22867           ROCHALE BORNOLGH CUDICL         2020/2016         EXADORAD EURINET         EXADORAD EURINET         VOIT 22867           ROCHALE BORNOLGH CUDICL         2020/2016         EXADORAD EURINET         EXADORAD EURINET         VOIT 22867           ROCHALE BORNOLGH CUDICL         2020/2016         EXADORAD EURINET         EXADORAD EURINET         VOIT 22867           ROCHALE BORNOLGH CUDICL         2020/2016         EVICEL EURINET         EXADORAD EURINET         VOIT 22867           ROCHALE BORNOLGH CUDICL         2020/2016         EVICEL EURINET         EXADORAD EURINET         VOIT 22867           ROCHALE EURINGH CUDICL         2020/2016         EVICEL EURINET         EXADORAD EURINET         VOIT 22867           ROCHALE EURINGH CUDICL         2020/2016         EVICEL EURINET         EXADORAD EURINET         VOIT 22867   |                          |   |                                     |             | -   |                 |
| ROCHALE BOROLIGH COUNCIL         23022018 NEIGH-OURSAND ENVIRONMENT         NEGPOST INITE         23022018         RE2000 EQUIMMENT - GENERAL         V00122856           ROCHALE BOROLIGH COUNCIL         23022018 NEIGH-OURSAND ENVIRONMENT         NEOPOST INITE         23022018         L51300 LEGA.SERVICES INTERNAL         V0122856           ROCHALE BOROLIGH COUNCIL         23022018 NEIGH-OURSAND ENVIRONMENT         BMACDALYS BANK PLC : BANK CHARGES ON         23022018         L71200 BANK CHARGES INTERNAL         V0122856           ROCHALE BOROLIGH COUNCIL         23022018 NEIGH-OURSAND ENVIRONMENT         BMACDALYS BANK PLC : BANK CHARGES ON         23022018         L71200 BANK CHARGES ON VULUTIARY SECTOR         V0122857           ROCHALE BOROLIGH COUNCIL         28022018 PESOLARDES OLORER FEOPEL         EXAT XAM DYRET HELA THCARE LIMITED         28022018         L5200 BORDATORY ANARDES         V0122867           ROCHALE BOROLIGH COUNCIL         28022018 NEIGH-BOROLIGH COUNCIL         28022018 NEIGH-BOROLIGH COUNCIL         28022018         L5300 BOROLI SERVICES ON ANARDES         V0122806           ROCHALE BOROLIGH COUNCIL         28022018 NEIGH-BOROLIGH COUNCIL         28022018 NEIGH-BOROLIGH COUNCIL         28022018 NEIGH-BOROLIGH COUNCIL         V0122806           ROCHALE BOROLIGH COUNCIL         28022018 NEIGH-BOROLIGH COUNCIL         28022018 NEIGH-BOROLIGH COUNCIL         V0122806           ROCHALE BOROLIGH COUNCIL        28022018 NEIGH-BOROL   |                          |   |                                     |             |   |                 |
| ROCHDALE BOROUGH COUNCL         23022018 ECONAMP DIRECTORATE         NEOPOST LIMITED         23022018 Status         E5000 POSTAGE         V00122865           ROCHDALE BOROUGH COUNCL         23022018 DEGINDAURCES         BARCLAYS BANK PLC - BANK CHARGES NI         23022018 CT1200 BANK CHARGES         V0122869           ROCHDALE BOROUGH COUNCL         23022018 DEGINDAURCES         BARCLAYS BANK PLC - BANK CHARGES NI         23022018 CT1200 BANK CHARGES         V0122869           ROCHDALE BOROUGH COUNCL         23022018 ECONAMP DIRECTORATE         ROCHDALE TRANING ASSOCIATION ILIMITE         28022018 DEGINDAURCES         V0122867           ROCHDALE BOROUGH COUNCL         28022018 NEGINDAURCES AND ENVIRONMENT         ROCHDALE TRANING ASSOCIATION ILIMITE         28022018 DEGINDAURCES         V0122867           ROCHDALE BOROUGH COUNCL         28022018 NEGINDAURCES AND ENVIRONMENT         XND S TRAVEL         28022018 DEGINDAURCES AND ENVIRONMENT         V0122868           ROCHDALE BOROUGH COUNCL         28022018 NEGINDAURCES AND ENVIRONMENT         XND S TRAVEL         28022018 DEGINDAURCES AND ENVIRONMENT         XND S TRAVEL         28022018 DEGINDAURCES         V0122868           ROCHDALE BOROUGH COUNCL         28022018 NEGINDAURCES AND ENVIRONMENT         XND S TRAVEL         28022018 DEGINDAURCES AND ENVIRONMENT         XND S TRAVEL         28022018 DEGINDAURCES AND ENVIRONMENT         XND S TRAVEL         28022018 DEGINDAURCES AND ENVIRONMENT         XND S TRAVEL </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>   |                          |   |                                     |             |   |                 |
| ROCHALE BORQUEGH COUNCIL         29/02/2018 NEGISEQUENCOS AND ENVIRONMENT         IM LND REGISTRY         29/02/2018         67/13/00 MAR CHARGES         V01/22/58           ROCHALE BORQUEH COUNCIL         29/02/2018 RESOURCES         BARCLAYS BANK FLC - BANK CHARGES ON         29/02/2018         F1/13/00 MAR CHARGES         V01/22/58           ROCHALE BORQUEH COUNCIL         28/02/2018 RESOURCES         BARCLAYS BANK FLC - BANK CHARGES ON         29/02/2018         EB/03/00 AGANTS TO THE NON VOLUNTARY SECTOR         V01/22/58           ROCHALE BORQUEH COUNCIL         28/02/2018 PHYSICAL DIS & DLER PHOLE         EA/ST AND VEST HEAL THANING ASSOCIATIONING         28/02/2018         EB/03/00 GANTS TO THE NON VOLUNTARY SECTOR         V01/22/58           ROCHALE BORQUEH COUNCIL         28/02/2018 PHYSICAL DIS & DLER PHOLE         EB/03/00 CANTS TO THE NON VOLUNTARY SECTOR         V01/22/58           ROCHALE BORQUEH COUNCIL         28/02/2018 NEGISBOURHCOOR AND ENVIRONMENT         JAND S TRAVEL         28/02/2018         EB/03/00 TAN HIRE         V01/22/58           ROCHALE BORQUEH COUNCIL         28/02/2018 NEGISBOURHCOOR AND ENVIRONMENT         JAND S TRAVEL         28/02/2018         EB/03/00 TAN HIRE         V01/22/58           ROCHALE BORQUEH COUNCIL         28/02/2018 NEGISBOURHCOOR AND ENVIRONMENT         JAND S TRAVEL         28/02/2018         EB/03/00 TAN HIRE         V00/22/58           ROCHALE BORQUEH COUNCIL         28/02/2018 NEGIS  |                          |   |                                     |             |   |                 |
| ROCHARLE BORQUEH COUNCIL         2302/2018 RESOURCES         BARCLAYS BANK FLC- BANK CHARGES ON         2202/2018         FL720.00 BANK CHARGES         V01/22859           ROCHARLE BORQUEH COUNCIL         2302/2018 ECONOMY DIRECTORATE         BARCLAYS BANK FLC- BANK CHARGES         2202/2018         ES33.00 GRANT ST DHE NON VOLUNTARY SECTOR         V01/22857           ROCHARLE BORQUEH COUNCIL         2302/2018 ECONOMY DIRECTORATE         BARCLAYS BANK FLC- BANK CHARGES         202/2018         ES33.00 GRANT ST DHE NON VOLUNTARY SECTOR         V01/22857           ROCHARLE BORQUEH COUNCIL         2302/2018 EARLY HLE JAND SCHOOLS         BUTERCURS PRIVITE DAY NURSERY         202/2018         ES33.00 GRANT ST DHE NON VOLUNTARY SECTOR         V01/228567           ROCHARLE BORQUEH COUNCIL         2302/2018 EARLY HLE JAND SCHOOLS         BUTERCURS PRIVITE DAY NURSERY         202/2018         FE30.00 TAM HERE         V01/22856           ROCHARLE BORQUEH COUNCIL         2302/2018 HEIGHBOURHOODS AND ENVIRONMENT         JAND S TRAVEL         202/2018         FE30.01 TAM HERE         V01/22856           ROCHARLE BORQUEH COUNCIL         2302/2018 HEIGHBOURHOODS AND ENVIRONMENT         PRENERESHOULINTED         202/2018         FE30.01 TAM HERE         V01/22861           ROCHARLE BORQUEH COUNCIL         2302/2018 HEIGHBOURHOODS AND ENVIRONMENT         PRENERESHOULINTED         202/2018         FE30.01 TAM HERE         V001/22861           ROCHA   |                          |   |                                     |             |   |                 |
| ROCHDALE BOROUGH COUNCIL         20/02/2018 RESIGNMENT DIRECTORATE         ARCLAYS BAM (FLARGES ON)         20/2018         E7,12/4 BAM (CHARGES)         V01/22/05/1           ROCHDALE BOROUGH COUNCIL         20/02/2018 PHYSICAL DIS & OLDER PEOPLE         EAST AND WEST HELATCARE LIMITED         20/02/2018         ESS0.00 SOCIAL SERVICES OTHER         V001/22/05/7           ROCHDALE BOROUGH COUNCIL         20/02/2018 PHYSICAL DIS & OLDER PEOPLE         ESS0.00 SOCIAL SERVICES OTHER         V001/22/05/7           ROCHDALE BOROUGH COUNCIL         20/02/2018 NEGHBORUHCODG AND ENVIRONMENT         JAND S TAVEL         20/02/2018         ESS0.00 SOCIAL SERVICES OTHER         V001/22/05/7           ROCHDALE BOROUGH COUNCIL         20/02/2018 NEGHBORUHCODG AND ENVIRONMENT         JAND S TAVEL         20/02/2018         ESS0.00 ADTA HIRE         V001/22/05/8           ROCHDALE BOROUGH COUNCIL         20/02/2018 NEGHBORUHCODG AND ENVIRONMENT         JAND S TAVEL         20/02/2018         ES50.00 TAM HIRE         V001/22/05/8           ROCHDALE BOROUGH COUNCIL         20/02/2018 NEGHBORUHCODG AND ENVIRONMENT         PREMIETESHOU LIMITED         20/02/2018         ES50.00 TAM HIRE         V001/22/05/10           ROCHDALE BOROUGH COUNCIL         20/02/2018 NEGHBORUHCODG AND ENVIRONMENT         PREMIETESHOU LIMITED         20/02/2018         ES50.00 TAM HIRE         V001/22/05/10           ROCHDALE BOROUGH COUNCIL         20/02/2018 NEGHBORUHCODG AND ENV  |                          |   |                                     |             |   |                 |
| ROCHDALE BOROUGH COUNCIL         2802/2018 ECONONY DIRECTORNY E         ROCHDALE BOROUGH COUNCIL         2802/2018 ECR3 UP HEL/TACKARE         VENT/2002/2018         ECR3 DO GRANTIS TO THE NON VOUL/TARY SECTOR         VENT/2002/2018           ROCHDALE BOROUGH COUNCIL         2802/2018 ECR3 UP HEL/TACKARE         UNTERCUPS PHYSICAL DISCUSS OF CALL SECTIONS         VENT/2002/2018         ECR3 DO GRANTIS TO THE NON VOUL/TARY SECTOR         VENT/2002/2018           ROCHDALE BOROUGH COUNCIL         2802/2018 ECR3 UP HEL/TACKARE         SUM PERSIDER SECTION ERPERSION ALT SO WEL/TARKARE         VENT/2008         VENT/200   |                          |   |                                     |             |   |                 |
| ROCHOLE BOROUGH COUNCIL         280/22/018 PHYSICAL DIS & OLDER PEOPLE         EAST AND WEST HALTHCARE LIMITED         200/22/01         E550/01 SOCIAL SERVICES OTHER         V00122957           ROCHOLE BOROUGH COUNCIL         280/22/01 BRLIEBOURHCODS AND ENVIRONMENT         SCHNEIDER ELECTICAL MIRED         280/22/01 ELEGSON MANADOS         V00122958           ROCHOLE BOROUGH COUNCIL         280/22/01 BRLIEBOURHCODS AND ENVIRONMENT         JAND S TRAVEL         280/22/01 ELEGSON TA/JI HIRE         V00122956           ROCHOLE BOROUGH COUNCIL         280/22/01 BICHBOURHCODS AND ENVIRONMENT         JAND S TRAVEL         280/22/01 ELEGSON TA/JI HIRE         V00122956           ROCHOLE BOROUGH COUNCIL         280/22/01 BICHBOURHCODS AND ENVIRONMENT         JAND S TRAVEL         280/22/01 ELEGSON TA/JI HIRE         V00122956           ROCHOLE BOROUGH COUNCIL         280/22/01 BICHBOURHCODS AND ENVIRONMENT         PREMIERSHOW LIMITED         280/22/01 ELEGSON TA/JI HIRE         V00122956           ROCHOLE BOROUGH COUNCIL         280/22/01 BICHBOURHCODS AND ENVIRONMENT         PREMIERSHOW LIMITED         280/22/01 ELEGRSON TA/JI HIRE         V00122956           ROCHOLE BOROUGH COUNCIL         280/22/01 BICHBOURHCODS AND ENVIRONMENT         PREMIERSHOW LIMITED         280/22/01 ELEGRSON TA/JI HIRE         V00122961           ROCHOLE BOROUGH COUNCIL         280/22/01 BICHBOURHCODS AND ENVIRONMENT         PREMIERSHOW LIMITED         280/22/01 ELEGRSON TA/JI HIRE         <  |                          |   |                                     |             |   |                 |
| ROCHOLE BOROUGH COUNCIL         2002/018 ALCHAROUGH COUNCIL         2002/2018 NEGHGOURNOOS AND ENVIRONMENT         SUTTERCUPE PRIVATE DAY NURSERY         2002/2018         EE33.00 MANDATORY AWARDS         V001/22566           ROCHOLE BOROUGH COUNCIL         2002/2018 NEGHGOURNOOS AND ENVIRONMENT         JAND S TRAVEL         2002/2018         E633.00 TAN HIRE         V001/22566           ROCHOLE BOROUGH COUNCIL         2002/2018 NEGHGOURNOOS AND ENVIRONMENT         JAND S TRAVEL         2002/2018         E653.00 TAN HIRE         V001/22566           ROCHOLE BOROUGH COUNCIL         2002/2018 NEGHGOURNOOS AND ENVIRONMENT         JAND S TRAVEL         2002/2018         E563.00 TAN HIRE         V001/22566           ROCHOLE BOROUGH COUNCIL         2002/2018 NEGHGOURNOOS AND ENVIRONMENT         PREMIERESHOULINTED         2002/2018         E563.00 TAN HIRE         V001/22661           ROCHOLE BOROUGH COUNCIL         2002/2018 NEGHGOURNOOS AND ENVIRONMENT         PREMIERESHOULINTED         2002/2018         E563.00 TAN HIRE         V001/22661           ROCHOLE BOROUGH COUNCIL         2002/2018 NEGHGOURNS COUNCIL         2002/2018 NEGHGOURNS COUNCIL         V001/22661         V001/22661           ROCHOLE BOROUGH COUNCIL         2002/2018 NEGHGOURNS COUNCIL         PREMIERSHOULINTED         2002/2018 NEGHGOURNS COUNCIL         V001/22661           ROCHOLE BOROUGH COUNCIL         2002/2018 NEGHGOURNS COUNCIL         2002/2018 NEGHGOU  |                          |   |                                     |             |   |                 |
| ROCHDALE BOROUGH COUNCIL         2802/219 BICEIGIGURHODOS AND ENVIRONMENT         AND S TRAVEL         2802/2018         E70:00 REPAIRS & LTS OF BUILDINGS         V01/22808           ROCHDALE BOROUGH COUNCIL         2802/218 BICEIGIGURHODOS AND ENVIRONMENT         JAND S TRAVEL         2802/218         E63:80 TAX IHRE         V01/22808           ROCHDALE BOROUGH COUNCIL         2802/218 BICEIGIGURHODOS AND ENVIRONMENT         JAND S TRAVEL         2802/218         E63:80 TAX IHRE         V01/22808           ROCHDALE BOROUGH COUNCIL         2802/218 BICEIGIGURHODOS AND ENVIRONMENT         JAND S TRAVEL         2802/218         E63:80 TAX IHRE         V01/22801           ROCHDALE BOROUGH COUNCIL         2802/218 BICEIGIGURHODOS AND ENVIRONMENT         PREMIERESHOW LIMITED         2802/218         E53:81 TAX IHRE         V01/22801           ROCHDALE BOROUGH COUNCIL         2802/218 BICEIGIGURHODOS AND ENVIRONMENT         PREMIERESHOW LIMITED         2802/218         E53:81 TAX IHRE         V01/22801           ROCHDALE BOROUGH COUNCIL         2802/218 BICEIGIGURHODOS AND ENVIRONMENT         PREMIERESHOW LIMITED         2802/218         E53:81 TAX IHRE         V01/22801           ROCHDALE BOROUGH COUNCIL         2802/218 BICEIGIGURHONDOS AND ENVIRONMENT         PREMIERESHOW LIMITED         2802/218         E53:81 TAX IHRE         V01/22801           ROCHDALE BOROUGH COUNCIL         2802/218 BICEIGIGURHONDS AND ENVIRONMENT  |                          |   |                                     |             |   |                 |
| ROCHOLGE EOROLGH COUNCIL         2800/2018 NEIGHBOURHCODS AND ENVIRONMENT         J AND S TRAVEL         2802/2018         E68413 DXAI HIRE         V00122908           ROCHOLE EOROLGH COUNCIL         2800/2018 NEIGHBOURHCODS AND ENVIRONMENT         J AND S TRAVEL         2802/2018         E6840 DXAI HIRE         V00122908           ROCHOLE EOROLGH COUNCIL         2800/2018 NEIGHBOURHCODS AND ENVIRONMENT         J AND S TRAVEL         2800/2018         E6800 DXAI HIRE         V00122908           ROCHOLE EOROLGH COUNCIL         2800/2018 NEIGHBOURHCODS AND ENVIRONMENT         PREMIERESHOW LIMITED         2800/2018         E6871 DXAI HIRE         V00122961           ROCHOLE EOROLGH COUNCIL         2800/2018 NEIGHBOURHCODS AND ENVIRONMENT         PREMIERESHOW LIMITED         2800/2018         E6971 DXAI HIRE         V00122961           ROCHOLE EOROLGH COUNCIL         2800/2018 CHILDREN'S SOCIAL CARE         THREE (RCLESHOW LIMITED         2800/2018         E14,9000 ERLOV DFF PARENTS BASIC ALLOWANCE         V00122961           ROCHOLE EOROLGH COUNCIL         2800/2016 CHILDREN'S SOCIAL CARE         SWIIS FORTE CARE. LIMITED         2700/2018         E7801 FORTE PARENTS BASIC ALLOWANCE         V00122961           ROCHOLE EOROLGH COUNCIL         2800/2016 CHILDREN'S SOCIAL CARE         SWIIS FORTE CARE. LIMITED         2800/2018         E7801 FORTE PARENTS BASIC ALLOWANCE         V00122961           ROCHOLE EOROLGH COUNCIL <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>   |                          |   |                                     |             |   |                 |
| ROCHDALE BOROUGH COUNCIL         202/2018 NEIGHBOURHCOOS AND ENVIRONMENT         JAND S TRAVEL         202/2018         E661.00 TAXI HIRE         VO01228008           ROCHDALE BOROUGH COUNCIL         202/2018 NEIGHBOURHCOOS AND ENVIRONMENT         JAND S TRAVEL         200/22018         E660.00 TAXI HIRE         VO01228008           ROCHDALE BOROUGH COUNCIL         202/2018 NEIGHBOURHCOOS AND ENVIRONMENT         PREMIERESHOW LIMITED         200/22018         E661.00 TAXI HIRE         VO01228010           ROCHDALE BOROUGH COUNCIL         202/2018 NEIGHBOURHCOOS AND ENVIRONMENT         PREMIERESHOW LIMITED         200/22018         E661.70 TAXI HIRE         VO01228010           ROCHDALE BOROUGH COUNCIL         202/2018 NEIGHBOURHCOOS AND ENVIRONMENT         PREMIERESHOW LIMITED         200/22018         E61.70 TAXI HIRE         VO01228011           ROCHDALE BOROUGH COUNCIL         202/2018 OHLIDRENTS SOCIAL CARE         SWIIF FOSTER CARE LIMITED         200/2018         E1.40 0.00 EBD (EMOT & BEHAU DIFF, PLACEMENTS BASIC ALLOWANCE         VO01228011           ROCHDALE BOROUGH COUNCIL         202/2018 OHLIDRENTS SOCIAL CARE         SWIIF FOSTER CARE LIMITED         200/2018         E1.40 0.00 EBD (EMOT & BEHAU DIFF, PLACEMENTS BASIC ALLOWANCE         VO01228011           ROCHDALE BOROUGH COUNCIL         202/2018 OHLIDRENTS SOCIAL CARE         SWIIF FOSTER CARE LIMITED         200/2018         E1.7100 TOSTER PARENTS BASIC ALLOWANCE         VO01228011     <  |                          |   |                                     |             |   |                 |
| ROCHDALE BOROLIGH COUNCIL         2602/2018 BIGINBOURHOODS AND ENVIRONMENT         JAND S TRAVEL         2602/2018         E680.00 TXAI HIRE         V001228081           ROCHDALE BOROLIGH COUNCIL         2602/2018 BIGINBOURHOODS AND ENVIRONMENT         PREMIERESHOW LIMITED         2802/2018         E681.01 TXAI HIRE         V001228061           ROCHDALE BOROLIGH COUNCIL         2802/2018 BIGINBOURHOODS AND ENVIRONMENT         PREMIERESHOW LIMITED         2802/2018         E687.01 TXAI HIRE         V001228061           ROCHDALE BOROLIGH COUNCIL         2802/2018 BIGINBOURHOODS AND ENVIRONMENT         PREMIERESHOW LIMITED         2802/2018         E14.90.00 EB0 (EMOT A BEHAW DIFF) PLACEMENTS         V001228611           ROCHDALE BOROLIGH COUNCIL         2802/2018 CHLDRENS SOCIAL CARE         SWIIS FOSTER CARE LIMITED         2702/2018         E14.90.00 EB0 (EMOT A BEHAW DIFF) PLACEMENTS BASIC ALLOWANCE         V001228612           ROCHDALE BOROLIGH COUNCIL         2802/2018 CHLDRENS SOCIAL CARE         SWIIS FOSTER CARE LIMITED         2802/2018         E780.01 FOSTER PARENTS BASIC ALLOWANCE         V00122861           ROCHDALE BOROLIGH COUNCIL         2802/2018 CHLDRENS SOCIAL CARE         SWIIS FOSTER CARE LIMITED         2802/2018         E780.01 FOSTER PARENTS BASIC ALLOWANCE         V00122861           ROCHDALE BOROLIGH COUNCIL         2802/2018 CHLDRENS SOCIAL CARE         SWIIS FOSTER CARE LIMITED         2802/2018         E780.01 FOSTER PARENTS BASIC ALLOWANCE  |                          |   |                                     |             |   |                 |
| ROCHDALE BOROUGH COUNCIL         2002/2018 NEIGHBOURH-COUS AND ENVIRONMENT         JAND STAVEL         2802/2018         E680.00 TAX HIRE         V001/22808           ROCHDALE BOROUGH COUNCIL         2002/2018 NEIGHBOURH-COUS AND ENVIRONMENT         PREMIERESHOW LIMITED         2802/2018         E681.00 TAX HIRE         V001/228610           ROCHDALE BOROUGH COUNCIL         2002/2018 NEIGHBOURH-COUS AND ENVIRONMENT         PREMIERESHOW LIMITED         2802/2018         E617.10 TAX HIRE         V001/228610           ROCHDALE BOROUGH COUNCIL         2802/2018 OHLDREN'S SOCIAL CARE         TIME CIPCLE POSTERING         2802/2018         E14.900.00 EB0 (EMOT & BEHAV DIFF) PLACEMENTS         V001/228611           ROCHDALE BOROUGH COUNCIL         2702/2018 OHLDREN'S SOCIAL CARE         SWIIS FOSTER CARE LIMITED         2702/2018         E780.01 FOSTER PARENTS BASIC ALLOWANCE         V001/228613           ROCHDALE BOROUGH COUNCIL         2702/2018 OHLDREN'S SOCIAL CARE         SWIIS FOSTER CARE LIMITED         2702/2018         E780.01 FOSTER PARENTS BASIC ALLOWANCE         V001/228614           ROCHDALE BOROUGH COUNCIL         2800/2018 OHLDREN'S SOCIAL CARE         SWIIS FOSTER CARE LIMITED         2802/2018         E780.01 FOSTER PARENTS BASIC ALLOWANCE         V001/228616           ROCHDALE BOROUGH COUNCIL         2800/2018 OHLDREN'S SOCIAL CARE         SWIIS FOSTER CARE LIMITED         2802/2018         E780.01 FOSTER PARENTS BASIC ALLOWANCE         V001/2286   |                          |   |                                     |             |   |                 |
| ROCHDALE BOROUGH COUNCIL         280022018 NEIGHBOURHOODS AND ENVIRONMENT         PREMIERSHOW LIMITED         280022018         EESEN 15 TAXI HIRE         V001228010           ROCHDALE BOROUGH COUNCIL         280022018 NEIGHBOURHOODS AND ENVIRONMENT         PREMIERSHOW LIMITED         280022018         EEGEN 35 TAXI HIRE         V001228010           ROCHDALE BOROUGH COUNCIL         280022018 CHILDREN'S SOCIAL CARE         TIME OUT CHILDREN'S MOESI TD         280022018         E14 70 A4 POSTER PARENTS BASIC ALLOWANCE         V001228011           ROCHDALE BOROUGH COUNCIL         270022018 CHILDREN'S SOCIAL CARE         SWIIS FOSTER CARE LIMITED         270022018         E14 00 O EEDE (MOT & BEHAV DIFF) PLACEMENTS BASIC ALLOWANCE         V001228013           ROCHDALE BOROUGH COUNCIL         270022018 CHILDREN'S SOCIAL CARE         SWIIS FOSTER CARE LIMITED         280022018         E17800 I FOSTER PARENTS BASIC ALLOWANCE         V001228014           ROCHDALE BOROUGH COUNCIL         280022018 CHILDREN'S SOCIAL CARE         SWIIS FOSTER CARE LIMITED         280022018         E1780 I FOSTER PARENTS BASIC ALLOWANCE         V001228016           ROCHDALE BOROUGH COUNCIL         280022018 CHILDREN'S SOCIAL CARE         SWIIS FOSTER CARE LIMITED         280022018         E1780 I FOSTER PARENTS BASIC ALLOWANCE         V001228016           ROCHDALE BOROUGH COUNCIL         280022018 CHILDREN'S SOCIAL CARE         SWIIS FOSTER CARE LIMITED         280022018         E1780.01 FOSTER  |                          |   |                                     |             |   |                 |
| ROCHDALE BOROUGH COUNCIL         2602/2018 NEICHBOURHOODS AND ENVIRONMENT         PREMERESHOW LIMITED         260/2018 E17 10 TAXI HIEE         V00122801           ROCHDALE BOROUGH COUNCIL         260/2018 CHILDRENS SOCIAL CARE         TIME OUT CHILDRENS HOMES LTD         260/2018 E14,900.0 EBD (EMOT & BEHAV DIFF) PLACEMENTS         V00122801           ROCHDALE BOROUGH COUNCIL         260/2018 CHILDRENS SOCIAL CARE         TIME OUT CHILDRENS HOMES LTD         260/2018 E 214/43 FOSTER PARENTS BASIC ALLOWANCE         V001228013           ROCHDALE BOROUGH COUNCIL         260/2018 CHILDRENS SOCIAL CARE         SWIIS FOSTER CARE LIMITED         270/2018 E 700.01 FOSTER PARENTS BASIC ALLOWANCE         V001229013           ROCHDALE BOROUGH COUNCIL         260/2018 CHILDRENS SOCIAL CARE         SWIIS FOSTER CARE LIMITED         260/2018 E 700.01 FOSTER PARENTS BASIC ALLOWANCE         V001229013           ROCHDALE BOROUGH COUNCIL         260/2018 CHILDRENS SOCIAL CARE         SWIIS FOSTER CARE LIMITED         260/2018 E 700.01 FOSTER PARENTS BASIC ALLOWANCE         V001229013           ROCHDALE BOROUGH COUNCIL         260/2018 CHILDRENS SOCIAL CARE         SWIIS FOSTER CARE LIMITED         260/2018 E 70.01 FOSTER PARENTS BASIC ALLOWANCE         V001229013           ROCHDALE BOROUGH COUNCIL         260/2018 CHILDRENS SOCIAL CARE         STEPPING STOME PROJECT ROCHDALE LT         260/2018 E 710.01 FOSTER PARENTS BASIC ALLOWANCE         V001229013           ROCHDALE BOROUGH COUNCIL         260/2018 CHILDR  |                          |   |                                     |             |   |                 |
| ROCHDALE BOROUGH COUNCIL         2602/2018 CHILDREN'S SOCIAL CARE         THRE OUT CHILDREN'S HOME'S LTD         28/02/2018         £14,900.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS         V001229613           ROCHDALE BOROUGH COUNCIL         27/02/2018         CHILDREN'S SOCIAL CARE         SWIIS FOSTER CARE LIMITED         27/02/2018         £780.01 FOSTER PARENTS BASIC ALLOWANCE         V001229613           ROCHDALE BOROUGH COUNCIL         27/02/2018         CHILDREN'S SOCIAL CARE         SWIIS FOSTER CARE LIMITED         27/02/2018         £780.01 FOSTER PARENTS BASIC ALLOWANCE         V001229613           ROCHDALE BOROUGH COUNCIL         26/02/2018         CHILDREN'S SOCIAL CARE         SWIIS FOSTER CARE LIMITED         28/02/2018         CHILDREN'S SOCIAL CARE         V001229616           ROCHDALE BOROUGH COUNCIL         26/02/2018         CHILDREN'S SOCIAL CARE         SWIIS FOSTER CARE LIMITED         28/02/2018         CHILDREN'S SOCIAL CARE         V001229616           ROCHDALE BOROUGH COUNCIL         26/02/2018         CHILDREN'S SOCIAL CARE         SWIIS FOSTER CARE LIMITED         28/02/2018         £780.01 FOSTER PARENTS BASIC ALLOWANCE         V001229619           ROCHDALE BOROUGH COUNCIL         26/02/2018         CHILDREN'S SOCIAL CARE         STEPPING STONE FROLECT ROCHDALE IT         28/02/2018         £1,21.75 Y01MG PEOPLES RENTS         V001229620           ROCHDALE BOROUGH COUNCIL         26/02/2018         CHIL  | ROCHDALE BOROUGH COUNCIL | 26/02/2018 NEIGHBOURHOODS AND ENVIRONMENT |                                     | 26/02/2018  | £617.10 TAXI HIRE                             | V001229610      |
| ROCHDALE BOROUGH COUNCIL280/22018CHILDREN'S SOCIAL CARETHREE CIRCLES FOSTERING28/02/2018£3/476.43 FOSTER PARENTS BASIC ALLOWANCEV001229612ROCHDALE BOROUGH COUNCIL27/02/2018CHILDREN'S SOCIAL CARESWIIS FOSTER CARE LIMITED27/02/2018£780.01 FOSTER PARENTS BASIC ALLOWANCEV001229613ROCHDALE BOROUGH COUNCIL28/02/2016CHILDREN'S SOCIAL CARESWIIS FOSTER CARE LIMITED28/02/2018£780.01 FOSTER PARENTS BASIC ALLOWANCEV001229616ROCHDALE BOROUGH COUNCIL28/02/2018CHILDREN'S SOCIAL CARESWIIS FOSTER CARE LIMITED28/02/2018£780.01 FOSTER PARENTS BASIC ALLOWANCEV001229616ROCHDALE BOROUGH COUNCIL28/02/2018CHILDREN'S SOCIAL CARESWIIS FOSTER CARE LIMITED28/02/2018£688.58 FOSTER PARENTS BASIC ALLOWANCEV001229617ROCHDALE BOROUGH COUNCIL28/02/2018CHILDREN'S SOCIAL CARESWIIS FOSTER CARE LIMITED28/02/2018£1.901 FOSTER PARENTS BASIC ALLOWANCEV001229617ROCHDALE BOROUGH COUNCIL28/02/2018CHILDREN'S SOCIAL CARESTEPPING STONE PROJECT ROCHDALE LIT28/02/2018£1.901 FOSTER PARENTS BASIC ALLOWANCEV0012296201ROCHDALE BOROUGH COUNCIL28/02/2018CHILDREN'S SOCIAL CARESTEPPING STONE PROJECT ROCHDALE LIT28/02/2018£1.901 FOSTER PARENTS BASIC ALLOWANCEV001229620ROCHDALE BOROUGH COUNCIL28/02/2018CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD28/02/2018£1.901 FOSTER PARENTS BASIC ALLOWANCEV001229623ROCHDALE BOROUGH COUNCIL28/02/2018CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SER   |                          |   |                                     |             |   |                 |
| ROCHDALE BOROUGH COUNCIL27/02/2018 CHILDRENS SOCIAL CARESWIIS FOSTER CARE LIMITED27/02/201827/02/01827/01 FOSTER PARENTS BASIC ALLOWANCEV001229613ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDRENS SOCIAL CARESWIIS FOSTER CARE LIMITED26/02/2018£7/80.01 FOSTER PARENTS BASIC ALLOWANCEV001229615ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDRENS SOCIAL CARESWIIS FOSTER CARE LIMITED26/02/2018£7/80.01 FOSTER PARENTS BASIC ALLOWANCEV001229617ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDRENS SOCIAL CARESWIIS FOSTER CARE LIMITED26/02/2018£7/80.01 FOSTER PARENTS BASIC ALLOWANCEV001229617ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDRENS SOCIAL CARESWIIS FOSTER CARE LIMITED26/02/2018£7/80.01 FOSTER PARENTS BASIC ALLOWANCEV001229617ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDRENS SOCIAL CARESTEPPING STONE FROJECT ROCHDALE LT26/02/2018£7/80.01 FOSTER PARENTS BASIC ALLOWANCEV001229617ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDRENS SOCIAL CARESTEPPING STONE FROJECT ROCHDALE LT26/02/2018£7/80.05 FOSTER PARENTS BASIC ALLOWANCEV001229626ROCHDALE BOROUGH COUNCIL28/02/2018 CHILDRENS SOCIAL CARERESOLUTION FOSTERING SERVICES LTD28/02/2018£7/80.05 FOSTER PARENTS BASIC ALLOWANCEV001229627ROCHDALE BOROUGH COUNCIL28/02/2018 CHILDRENS SOCIAL CARERESOLUTION FOSTERING SERVICES LTD28/02/2018£7/80.05 FOSTER PARENTS BASIC ALLOWANCEV001229627ROCHDALE BOROUGH COUNCIL28/02/2018 CHILDRENS SOCIAL CARERESOLUTION FOSTERING SERVICES LTD28/02/2018£7/80.05 FOSTER PAR  | ROCHDALE BOROUGH COUNCIL | 26/02/2018 CHILDREN'S SOCIAL CARE         | TIME OUT CHILDRENS HOMES LTD        | 26/02/2018  | £14,900.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001229611      |
| ROCHDALE BOROUGH COUNCIL         27/02/2018         CHIDREN'S SOCIAL CARE         SWIIS FOSTER CARE LIMITED         27/02/2018         £780.01         FOSTER PARENTS BASIC ALLOWANCE         V001229615           ROCHDALE BOROUGH COUNCIL         26/02/2018         CHIDREN'S SOCIAL CARE         SWIIS FOSTER CARE LIMITED         26/02/2018         £780.01         FOSTER PARENTS BASIC ALLOWANCE         V001229615           ROCHDALE BOROUGH COUNCIL         26/02/2018         CHIDREN'S SOCIAL CARE         SWIIS FOSTER CARE LIMITED         26/02/2018         £780.01         FOSTER PARENTS BASIC ALLOWANCE         V001229616           ROCHDALE BOROUGH COUNCIL         26/02/2018         CHIDREN'S SOCIAL CARE         SWIIS FOSTER CARE LIMITED         26/02/2018         £780.01         FOSTER PARENTS BASIC ALLOWANCE         V001229618           ROCHDALE BOROUGH COUNCIL         26/02/2018         CHIDREN'S SOCIAL CARE         STEPPING STONE PROJECT ROCHDALE LT         26/02/2018         £1.21.7         Y0UNG PEOPLES RENTS         V001229627           ROCHDALE BOROUGH COUNCIL         28/02/2018         CHIDREN'S SOCIAL CARE         RESOLUTION FOSTERING SERVICES LTD         28/02/2018         £1.21.7         Y0UNG PEOPLES RENTS         V001229627           ROCHDALE BOROUGH COUNCIL         28/02/2018         CHIDREN'S SOCIAL CARE         RESOLUTION FOSTERING SERVICES LTD         28/02/2018         £750.05         FOSTER PARENTS  | ROCHDALE BOROUGH COUNCIL | 26/02/2018 CHILDREN'S SOCIAL CARE         | THREE CIRCLES FOSTERING             | 26/02/2018  | £3,476.43 FOSTER PARENTS BASIC ALLOWANCE      | V001229612      |
| ROCHDALE BOROUGH COUNCIL28/02/2018CHILDREN'S SOCIAL CARESWIIS FOSTER CARE LIMITED28/02/2018£7/30.01 FOSTER PARENTS BASIC ALLOWANCEV001229616ROCHDALE BOROUGH COUNCIL28/02/2018CHILDREN'S SOCIAL CARESWIIS FOSTER CARE LIMITED28/02/2018£7/80.01 FOSTER PARENTS BASIC ALLOWANCEV001229617ROCHDALE BOROUGH COUNCIL28/02/2018CHILDREN'S SOCIAL CARESWIIS FOSTER CARE LIMITED28/02/2018£7/80.01 FOSTER PARENTS BASIC ALLOWANCEV001229618ROCHDALE BOROUGH COUNCIL28/02/2018CHILDREN'S SOCIAL CARESWIIS FOSTER CARE LIMITED28/02/2018£2.1318 VOUNG PEOPLES RENTSV0012296218ROCHDALE BOROUGH COUNCIL28/02/2018CHILDREN'S SOCIAL CARESTEPPING STONE PROJECT ROCHDALE LT28/02/2018£1.21.75 YOUNG PEOPLES RENTSV001229620ROCHDALE BOROUGH COUNCIL28/02/2018CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD28/02/2018£1.221.75 YOUNG PEOPLES RENTSV001229627ROCHDALE BOROUGH COUNCIL28/02/2018CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD28/02/2018£1.201.75 YOUNG PEOPLES RENTSV001229628ROCHDALE BOROUGH COUNCIL28/02/2018CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD28/02/2018£1.201.75 YOUNG PEOPLES RENTSV001229630ROCHDALE BOROUGH COUNCIL28/02/2018CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD28/02/2018£16.80.74 LOWANCEV001229631ROCHDALE BOROUGH COUNCIL28/02/2018CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD28/02/2018£16.80.74 F   | ROCHDALE BOROUGH COUNCIL | 27/02/2018 CHILDREN'S SOCIAL CARE         | SWIIS FOSTER CARE LIMITED           | 27/02/2018  | £780.01 FOSTER PARENTS BASIC ALLOWANCE        | V001229613      |
| ROCHDALE BOROUGH COUNCIL26/02/2018CHILDREN'S SOCIAL CARESWIIS FOSTER CARE LIMITED26/02/2018£780.01FOSTER PARENTS BASIC ALLOWANCEV001229616ROCHDALE BOROUGH COUNCIL26/02/2018CHILDREN'S SOCIAL CARESWIIS FOSTER CARE LIMITED26/02/2018£780.01FOSTER PARENTS BASIC ALLOWANCEV001229617ROCHDALE BOROUGH COUNCIL26/02/2018CHILDREN'S SOCIAL CARESTEPPING STONE PROJECT ROCHDALE LIT26/02/2018£21.01.00K21.00K21.00   | ROCHDALE BOROUGH COUNCIL | 27/02/2018 CHILDREN'S SOCIAL CARE         | SWIIS FOSTER CARE LIMITED           | 27/02/2018  | £780.01 FOSTER PARENTS BASIC ALLOWANCE        | V001229614      |
| ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CARESWIIS FOSTER CARE LIMITED26/02/2018£688.58 FOSTER PARENTS BASIC ALLOWANCEV001229617ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CARESWIIS FOSTER CARE LIMITED26/02/2018£780.01 FOSTER PARENTS BASIC ALLOWANCEV001229619ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CARESTEPPING STONE PROJECT ROCHDALE LT26/02/2018£1,213.18 (VOUNG PEOPLES RENTSV001229620ROCHDALE BOROUGH COUNCIL28/02/2018 CHILDREN'S SOCIAL CARESTEPPING STONE PROJECT ROCHDALE LT26/02/2018£1,21.21 (STOUNG PEOPLES RENTSV001229620ROCHDALE BOROUGH COUNCIL28/02/2018 CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD28/02/2018£1,20.50 FOSTER PARENTS BASIC ALLOWANCEV001229627ROCHDALE BOROUGH COUNCIL28/02/2018 CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD28/02/2018£750.05 FOSTER PARENTS BASIC ALLOWANCEV001229629ROCHDALE BOROUGH COUNCIL28/02/2018 CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD28/02/2018£750.05 FOSTER PARENTS BASIC ALLOWANCEV001229629ROCHDALE BOROUGH COUNCIL28/02/2018 CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD28/02/2018£650.24 FOSTER PARENTS BASIC ALLOWANCEV001229630ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD26/02/2018£750.05 FOSTER PARENTS BASIC ALLOWANCEV001229631ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD26/02/2018£750.05 FOSTER PARENTS B   | ROCHDALE BOROUGH COUNCIL | 26/02/2018 CHILDREN'S SOCIAL CARE         | SWIIS FOSTER CARE LIMITED           | 26/02/2018  | £780.01 FOSTER PARENTS BASIC ALLOWANCE        | V001229615      |
| ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CARESWIIS FOSTER CARE LIMITED26/02/2018£780.01 FOSTER PARENTS BASIC ALLOWANCEV001229618ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CARESTEPPING STONE PROJECT ROCHDALE LT26/02/2018£1.21.75 YOUNG PEOPLES RENTSV001229620ROCHDALE BOROUGH COUNCIL28/02/2018 CHILDREN'S SOCIAL CARESTEPPING STONE PROJECT ROCHDALE LT28/02/2018£1.750.05 FOSTER PARENTS BASIC ALLOWANCEV001229620ROCHDALE BOROUGH COUNCIL28/02/2018 CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD28/02/2018£750.05 FOSTER PARENTS BASIC ALLOWANCEV001229627ROCHDALE BOROUGH COUNCIL28/02/2018 CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD28/02/2018£750.05 FOSTER PARENTS BASIC ALLOWANCEV001229628ROCHDALE BOROUGH COUNCIL28/02/2018 CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD28/02/2018£750.05 FOSTER PARENTS BASIC ALLOWANCEV001229629ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD28/02/2018£750.05 FOSTER PARENTS BASIC ALLOWANCEV001229629ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD26/02/2018£750.05 FOSTER PARENTS BASIC ALLOWANCEV001229631ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD26/02/2018£750.05 FOSTER PARENTS BASIC ALLOWANCEV001229631ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD26/02/2018£750.05 F   | ROCHDALE BOROUGH COUNCIL | 26/02/2018 CHILDREN'S SOCIAL CARE         | SWIIS FOSTER CARE LIMITED           | 26/02/2018  | £780.01 FOSTER PARENTS BASIC ALLOWANCE        | V001229616      |
| ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CARESTEPPING STONE PROJECT ROCHDALE LTI26/02/2018£2,131.80 YOUNG PEOPLES RENTSV001229620ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD28/02/2018£1,221.75 YOUNG PEOPLES RENTSV001229620ROCHDALE BOROUGH COUNCIL28/02/2018 CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD28/02/2018£750.05 FOSTER PARENTS BASIC ALLOWANCEV001229627ROCHDALE BOROUGH COUNCIL28/02/2018 CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD28/02/2018£750.05 FOSTER PARENTS BASIC ALLOWANCEV001229628ROCHDALE BOROUGH COUNCIL28/02/2018 CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD28/02/2018£750.05 FOSTER PARENTS BASIC ALLOWANCEV001229629ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD28/02/2018£750.05 FOSTER PARENTS BASIC ALLOWANCEV001229630ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD26/02/2018£750.05 FOSTER PARENTS BASIC ALLOWANCEV001229631ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD26/02/2018£750.05 FOSTER PARENTS BASIC ALLOWANCEV001229633ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD26/02/2018£750.05 FOSTER PARENTS BASIC ALLOWANCEV001229637ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD26/02/2018£750.05 FOS   | ROCHDALE BOROUGH COUNCIL | 26/02/2018 CHILDREN'S SOCIAL CARE         | SWIIS FOSTER CARE LIMITED           | 26/02/2018  | £668.58 FOSTER PARENTS BASIC ALLOWANCE        | V001229617      |
| ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CARESTEPPING STONE PROJECT ROCHDALE LTT26/02/2018£1,221.75 YOUNG PEOPLES RENTSV001229620ROCHDALE BOROUGH COUNCIL28/02/2018 CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD28/02/2018£750.05 FOSTER PARENTS BASIC ALLOWANCEV001229627ROCHDALE BOROUGH COUNCIL28/02/2018CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD28/02/2018£750.05 FOSTER PARENTS BASIC ALLOWANCEV001229627ROCHDALE BOROUGH COUNCIL28/02/2018CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD28/02/2018£750.05 FOSTER PARENTS BASIC ALLOWANCEV001229628ROCHDALE BOROUGH COUNCIL28/02/2018CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD28/02/2018£750.05 FOSTER PARENTS BASIC ALLOWANCEV001229630ROCHDALE BOROUGH COUNCIL26/02/2018CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD26/02/2018£750.05 FOSTER PARENTS BASIC ALLOWANCEV001229631ROCHDALE BOROUGH COUNCIL26/02/2018CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD26/02/2018£750.05 FOSTER PARENTS BASIC ALLOWANCEV001229634ROCHDALE BOROUGH COUNCIL26/02/2018CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD26/02/2018£750.05 FOSTER PARENTS BASIC ALLOWANCEV001229634ROCHDALE BOROUGH COUNCIL26/02/2018CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD26/02/2018£750.05 FOSTER PARENTS BASIC ALLOWANCEV001229634ROCHDALE BOROUGH COUNCIL26/02/2018CHILDREN'S SOCIAL CARE <td< td=""><td>ROCHDALE BOROUGH COUNCIL</td><td>26/02/2018 CHILDREN'S SOCIAL CARE</td><td>SWIIS FOSTER CARE LIMITED</td><td>26/02/2018</td><td>£780.01 FOSTER PARENTS BASIC ALLOWANCE</td><td>V001229618</td></td<>  | ROCHDALE BOROUGH COUNCIL | 26/02/2018 CHILDREN'S SOCIAL CARE         | SWIIS FOSTER CARE LIMITED           | 26/02/2018  | £780.01 FOSTER PARENTS BASIC ALLOWANCE        | V001229618      |
| ROCHDALE BOROUGH COUNCIL28/02/2018 CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD28/02/2018£750.05 FOSTER PARENTS BASIC ALLOWANCEV001229626ROCHDALE BOROUGH COUNCIL28/02/2018 CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD28/02/2018£750.05 FOSTER PARENTS BASIC ALLOWANCEV001229627ROCHDALE BOROUGH COUNCIL28/02/2018 CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD28/02/2018£750.05 FOSTER PARENTS BASIC ALLOWANCEV001229629ROCHDALE BOROUGH COUNCIL28/02/2018 CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD26/02/2018£750.05 FOSTER PARENTS BASIC ALLOWANCEV001229630ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD26/02/2018£750.05 FOSTER PARENTS BASIC ALLOWANCEV001229630ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD26/02/2018£750.05 FOSTER PARENTS BASIC ALLOWANCEV001229631ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD26/02/2018£3,631.34 FOSTER PARENTS BASIC ALLOWANCEV001229633ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREQUALITY PROTECTS CHILDREN LTD26/02/2018£14,871.43 EBD (EMOT & BEHAV DIFF) PLACEMENTSV001229635ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREQUALITY PROTECTS CHILDREN LTD26/02/2018£14,871.43 EBD (EMOT & BEHAV DIFF) PLACEMENTSV001229637ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREPOSSABILITIES CIC TRADING26/02/2018 <td>ROCHDALE BOROUGH COUNCIL</td> <td>26/02/2018 CHILDREN'S SOCIAL CARE</td> <td>STEPPING STONE PROJECT ROCHDALE LTI</td> <td>26/02/2018</td> <td>£2,131.80 YOUNG PEOPLES RENTS</td> <td>V001229619</td>   | ROCHDALE BOROUGH COUNCIL | 26/02/2018 CHILDREN'S SOCIAL CARE         | STEPPING STONE PROJECT ROCHDALE LTI | 26/02/2018  | £2,131.80 YOUNG PEOPLES RENTS                 | V001229619      |
| ROCHDALE BOROUGH COUNCIL28/02/2018 CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD28/02/2018£750.05 FOSTER PARENTS BASIC ALLOWANCEV00122962ROCHDALE BOROUGH COUNCIL28/02/2018 CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD28/02/2018£660.24 FOSTER PARENTS BASIC ALLOWANCEV00122962ROCHDALE BOROUGH COUNCIL28/02/2018 CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD28/02/2018£660.24 FOSTER PARENTS BASIC ALLOWANCEV00122963ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD26/02/2018£750.05 FOSTER PARENTS BASIC ALLOWANCEV00122963ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD26/02/2018£360.34 FOSTER PARENTS BASIC ALLOWANCEV00122963ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD26/02/2018£360.34 FOSTER PARENTS BASIC ALLOWANCEV00122963ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREREGIONAL FOSTER PLACEMENTS LIMITED26/02/2018£3.631.34 FOSTER PARENTS BASIC ALLOWANCEV00122963ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREQUALITY PROTECTS CHILDREN LTD26/02/2018£14.871.43 EBD (EMOT & BEHAV DIFF) PLACEMENTSV00122963ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREQUALITY PROTECTS CHILDREN LTD26/02/2018£14.871.43 EBD (EMOT & BEHAV DIFF) PLACEMENTSV00122963ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREPOSSABILITIES CIC TRADING26/02/2018£92   | ROCHDALE BOROUGH COUNCIL | 26/02/2018 CHILDREN'S SOCIAL CARE         | STEPPING STONE PROJECT ROCHDALE LTI | 26/02/2018  | £1,221.75 YOUNG PEOPLES RENTS                 | V001229620      |
| ROCHDALE BOROUGH COUNCIL28/02/2018 CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD28/02/2018£750.05 FOSTER PARENTS BASIC ALLOWANCEV001229628ROCHDALE BOROUGH COUNCIL28/02/2018 CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD28/02/2018£660.24 FOSTER PARENTS BASIC ALLOWANCEV001229630ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD26/02/2018£750.05 FOSTER PARENTS BASIC ALLOWANCEV001229630ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD26/02/2018£750.05 FOSTER PARENTS BASIC ALLOWANCEV001229631ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD26/02/2018£13.631.34 FOSTER PARENTS BASIC ALLOWANCEV001229633ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREREGIONAL FOSTER PLACEMENTS LIMITED26/02/2018£14.871.43 EBD (EMOT & BEHAV DIFF) PLACEMENTSV001229635ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREQUALITY PROTECTS CHILDREN LTD26/02/2018£13.631.34 FOSTER PARENTS BASIC ALLOWANCEV001229636ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREQUALITY PROTECTS CHILDREN LTD26/02/2018£14.871.43 EBD (EMOT & BEHAV DIFF) PLACEMENTSV001229636ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREPOSSABILITIES CIC TRADING26/02/2018£928.00 YOUNG PEOPLES RENTSV001229636ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREPOSSABILITIES CIC TRADING26/02/2018£928.00 Y   | ROCHDALE BOROUGH COUNCIL | 28/02/2018 CHILDREN'S SOCIAL CARE         | RESOLUTION FOSTERING SERVICES LTD   | 28/02/2018  | £750.05 FOSTER PARENTS BASIC ALLOWANCE        | V001229626      |
| ROCHDALE BOROUGH COUNCIL28/02/2018 CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD28/02/2018£660.24 FOSTER PARENTS BASIC ALLOWANCEV00122963ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD26/02/2018£750.05 FOSTER PARENTS BASIC ALLOWANCEV001229631ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD26/02/2018£660.24 FOSTER PARENTS BASIC ALLOWANCEV001229631ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD26/02/2018£3.631.34 FOSTER PARENTS BASIC ALLOWANCEV001229633ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREREGIONAL FOSTER PLACEMENTS LIMITED26/02/2018£3.631.34 FOSTER PARENTS BASIC ALLOWANCEV001229634ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREQUALITY PROTECTS CHILDREN LTD26/02/2018£14.871.43 EDD (EMOT & BEHAV DIFF) PLACEMENTSV001229635ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREQUALITY PROTECTS CHILDREN LTD26/02/2018£17.328.58 EDD (EMOT & BEHAV DIFF) PLACEMENTSV001229636ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREPOSSABILITIES CIC TRADING26/02/2018£928.00 YOUNG PEOPLES RENTSV001229637ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREPOSSABILITIES CIC TRADING26/02/2018£928.00 YOUNG PEOPLES RENTSV001229639ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREPOSSABILITIES CIC TRADING26/02/2018£928.00 YOUNG PEOPLES RENTS <td></td> <td></td> <td></td> <td>28/02/2018</td> <td></td> <td>V001229627</td>   |                          |   |                                     | 28/02/2018  |   | V001229627      |
| ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD26/02/2018£750.05FOSTER PARENTS BASIC ALLOWANCEV001229631ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD26/02/2018£750.05FOSTER PARENTS BASIC ALLOWANCEV001229631ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD26/02/2018£660.24FOSTER PARENTS BASIC ALLOWANCEV001229633ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREREGIONAL FOSTER PLACEMENTS LIMITED26/02/2018£14.871.43EDB (EMOT & BEHAV DIFF) PLACEMENTSV001229634ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREQUALITY PROTECTS CHILDREN LTD26/02/2018£14.871.43EDB (EMOT & BEHAV DIFF) PLACEMENTSV001229635ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREQUALITY PROTECTS CHILDREN LTD26/02/2018£14.871.43EDB (EMOT & BEHAV DIFF) PLACEMENTSV001229636ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREPOSSABILITIES CIC TRADING26/02/2018£928.00YOUNG PEOPLES RENTSV001229637ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREPOSSABILITIES CIC TRADING26/02/2018£928.00YOUNG PEOPLES RENTSV001229639ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREPOSSABILITIES CIC TRADING26/02/2018£928.00YOUNG PEOPLES RENTSV001229639ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREPOSSABILITIES CIC TRADING </td <td>ROCHDALE BOROUGH COUNCIL</td> <td>28/02/2018 CHILDREN'S SOCIAL CARE</td> <td>RESOLUTION FOSTERING SERVICES LTD</td> <td>28/02/2018</td> <td>£750.05 FOSTER PARENTS BASIC ALLOWANCE</td> <td>V001229628</td>   | ROCHDALE BOROUGH COUNCIL | 28/02/2018 CHILDREN'S SOCIAL CARE         | RESOLUTION FOSTERING SERVICES LTD   | 28/02/2018  | £750.05 FOSTER PARENTS BASIC ALLOWANCE        | V001229628      |
| ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD26/02/2018£750.05FOSTER PARENTS BASIC ALLOWANCEV001229631ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD26/02/2018£660.24FOSTER PARENTS BASIC ALLOWANCEV001229633ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREREGIONAL FOSTER PLACEMENTS LIMITED26/02/2018£3.631.34FOSTER PARENTS BASIC ALLOWANCEV001229634ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREQUALITY PROTECTS CHILDREN TD26/02/2018£14.871.43BBI (EMOT & BEHAV DIFF) PLACEMENTSV001229635ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREQUALITY PROTECTS CHILDREN LTD26/02/2018£7.328.58EBD (EMOT & BEHAV DIFF) PLACEMENTSV001229636ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREPOSSABILITIES CIC TRADING26/02/2018£928.00YOUNG PEOPLES RENTSV001229637ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREPOSSABILITIES CIC TRADING26/02/2018£928.00YOUNG PEOPLES RENTSV001229638ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREPOSSABILITIES CIC TRADING26/02/2018£928.00YOUNG PEOPLES RENTSV001229639ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREPOSSABILITIES CIC TRADING26/02/2018£928.00YOUNG PEOPLES RENTSV001229639ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREPOSSABILITIES CIC TRADING26/02/2018  | ROCHDALE BOROUGH COUNCIL | 28/02/2018 CHILDREN'S SOCIAL CARE         | RESOLUTION FOSTERING SERVICES LTD   | 28/02/2018  | £660.24 FOSTER PARENTS BASIC ALLOWANCE        | V001229629      |
| ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD26/02/2018£660.24 FOSTER PARENTS BASIC ALLOWANCEV001229633ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREREGIONAL FOSTER PLACEMENTS LIMITED26/02/2018£3,631.34 FOSTER PARENTS BASIC ALLOWANCEV001229634ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREQUALITY PROTECTS CHILDREN LTD26/02/2018£14,871.43 EBD (EMOT & BEHAV DIFF) PLACEMENTSV001229635ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREQUALITY PROTECTS CHILDREN LTD26/02/2018£7,328.58 EBD (EMOT & BEHAV DIFF) PLACEMENTSV001229636ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREPOSSABILITIES CIC TRADING26/02/2018£928.00 YOUNG PEOPLES RENTSV001229637ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREPOSSABILITIES CIC TRADING26/02/2018£928.00 YOUNG PEOPLES RENTSV001229638ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREPOSSABILITIES CIC TRADING26/02/2018£928.00 YOUNG PEOPLES RENTSV001229639ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREPOSSABILITIES CIC TRADING26/02/2018£928.00 YOUNG PEOPLES RENTSV001229639ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREPOSSABILITIES CIC TRADING26/02/2018£928.00 YOUNG PEOPLES RENTSV001229639ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREPOSSABILITIES CIC TRADING26/02/2018£928.00 YOUNG PEOPLES RENTSV001229639ROCHDALE BOROUGH COUNCIL </td <td>ROCHDALE BOROUGH COUNCIL</td> <td>26/02/2018 CHILDREN'S SOCIAL CARE</td> <td>RESOLUTION FOSTERING SERVICES LTD</td> <td>26/02/2018</td> <td>£750.05 FOSTER PARENTS BASIC ALLOWANCE</td> <td>V001229630</td>   | ROCHDALE BOROUGH COUNCIL | 26/02/2018 CHILDREN'S SOCIAL CARE         | RESOLUTION FOSTERING SERVICES LTD   | 26/02/2018  | £750.05 FOSTER PARENTS BASIC ALLOWANCE        | V001229630      |
| ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREREGIONAL FOSTER PLACEMENTS LIMITED26/02/2018£3,631.34FOSTER PARENTS BASIC ALLOWANCEV001229634ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREQUALITY PROTECTS CHILDREN LTD26/02/2018£14,871.43EBD (EMOT & BEHAV DIFF) PLACEMENTSV001229635ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREQUALITY PROTECTS CHILDREN LTD26/02/2018£7,328.58EBD (EMOT & BEHAV DIFF) PLACEMENTSV001229636ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREPOSSABILITIES CIC TRADING26/02/2018£928.00YOUNG PEOPLES RENTSV001229637ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREPOSSABILITIES CIC TRADING26/02/2018£928.00YOUNG PEOPLES RENTSV001229637ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREPOSSABILITIES CIC TRADING26/02/2018£928.00YOUNG PEOPLES RENTSV001229637ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREPOSSABILITIES CIC TRADING26/02/2018£928.00YOUNG PEOPLES RENTSV001229639ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREPOSSABILITIES CIC TRADING26/02/2018£928.00YOUNG PEOPLES RENTSV001229641ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREPOSSABILITIES CIC TRADING26/02/2018£928.00YOUNG PEOPLES RENTSV001229641ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREPOSSABILITIES CIC TRADING26/02/2018£928.00YOUNG PEOPLES RENTS </td <td>ROCHDALE BOROUGH COUNCIL</td> <td>26/02/2018 CHILDREN'S SOCIAL CARE</td> <td>RESOLUTION FOSTERING SERVICES LTD</td> <td>26/02/2018</td> <td>£750.05 FOSTER PARENTS BASIC ALLOWANCE</td> <td>V001229631</td>  | ROCHDALE BOROUGH COUNCIL | 26/02/2018 CHILDREN'S SOCIAL CARE         | RESOLUTION FOSTERING SERVICES LTD   | 26/02/2018  | £750.05 FOSTER PARENTS BASIC ALLOWANCE        | V001229631      |
| ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREQUALITY PROTECTS CHILDREN LTD26/02/2018£14,871.43 EBD (EMOT & BEHAV DIFF) PLACEMENTSV001229635ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREQUALITY PROTECTS CHILDREN LTD26/02/2018£7,328.58 EBD (EMOT & BEHAV DIFF) PLACEMENTSV001229636ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREPOSSABILITIES CIC TRADING26/02/2018£928.00 YOUNG PEOPLES RENTSV001229637ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREPOSSABILITIES CIC TRADING26/02/2018£928.00 YOUNG PEOPLES RENTSV001229638ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREPOSSABILITIES CIC TRADING26/02/2018£928.00 YOUNG PEOPLES RENTSV001229639ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREPOSSABILITIES CIC TRADING26/02/2018£928.00 YOUNG PEOPLES RENTSV001229641ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREPOSSABILITIES CIC TRADING26/02/2018£928.00 YOUNG PEOPLES RENTSV001229641ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREPOSSABILITIES CIC TRADING26/02/2018£928.00 YOUNG PEOPLES RENTSV001229641ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREPOSSABILITIES CIC TRADING26/02/2018£928.00 YOUNG PEOPLES RENTSV001229641ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREPOSSABILITIES CIC TRADING26/02/2018£928.00 YOUNG PEOPLES RENTSV001229642ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CARE<   | ROCHDALE BOROUGH COUNCIL | 26/02/2018 CHILDREN'S SOCIAL CARE         | RESOLUTION FOSTERING SERVICES LTD   | 26/02/2018  | £660.24 FOSTER PARENTS BASIC ALLOWANCE        | V001229633      |
| ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREQUALITY PROTECTS CHILDREN LTD26/02/2018£7,328.58EBD (EMOT & BEHAV DIFF) PLACEMENTSV001229636ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREPOSSABILITIES CIC TRADING26/02/2018£928.00YOUNG PEOPLES RENTSV001229637ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREPOSSABILITIES CIC TRADING26/02/2018£928.00YOUNG PEOPLES RENTSV001229638ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREPOSSABILITIES CIC TRADING26/02/2018£928.00YOUNG PEOPLES RENTSV001229639ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREPOSSABILITIES CIC TRADING26/02/2018£928.00YOUNG PEOPLES RENTSV001229639ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREPOSSABILITIES CIC TRADING26/02/2018£928.00YOUNG PEOPLES RENTSV001229641ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREPOSSABILITIES CIC TRADING26/02/2018£928.00YOUNG PEOPLES RENTSV001229641ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREPOSSABILITIES CIC TRADING26/02/2018£928.00YOUNG PEOPLES RENTSV001229641   |                          |   |                                     |             |   |                 |
| ROCHDALE BOROUGH COUNCIL         26/02/2018 CHILDREN'S SOCIAL CARE         POSSABILITIES CIC TRADING         26/02/2018         £928.00 YOUNG PEOPLES RENTS         V001229637           ROCHDALE BOROUGH COUNCIL         26/02/2018 CHILDREN'S SOCIAL CARE         POSSABILITIES CIC TRADING         26/02/2018         £928.00 YOUNG PEOPLES RENTS         V001229638           ROCHDALE BOROUGH COUNCIL         26/02/2018 CHILDREN'S SOCIAL CARE         POSSABILITIES CIC TRADING         26/02/2018         £928.00 YOUNG PEOPLES RENTS         V001229639           ROCHDALE BOROUGH COUNCIL         26/02/2018 CHILDREN'S SOCIAL CARE         POSSABILITIES CIC TRADING         26/02/2018         £928.00 YOUNG PEOPLES RENTS         V001229641           ROCHDALE BOROUGH COUNCIL         26/02/2018 CHILDREN'S SOCIAL CARE         POSSABILITIES CIC TRADING         26/02/2018         £928.00 YOUNG PEOPLES RENTS         V001229641           ROCHDALE BOROUGH COUNCIL         26/02/2018 CHILDREN'S SOCIAL CARE         POSSABILITIES CIC TRADING         26/02/2018         £928.00 YOUNG PEOPLES RENTS         V001229641   |                          |   |                                     |             |   |                 |
| ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREPOSSABILITIES CIC TRADING26/02/2018£928.00 YOUNG PEOPLES RENTSV001229638ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREPOSSABILITIES CIC TRADING26/02/2018£928.00 YOUNG PEOPLES RENTSV001229639ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREPOSSABILITIES CIC TRADING26/02/2018£928.00 YOUNG PEOPLES RENTSV001229641ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREPOSSABILITIES CIC TRADING26/02/2018£928.00 YOUNG PEOPLES RENTSV001229641ROCHDALE BOROUGH COUNCIL26/02/2018 CHILDREN'S SOCIAL CAREPOSSABILITIES CIC TRADING26/02/2018£928.00 YOUNG PEOPLES RENTSV001229642   |                          |   |                                     |             |   |                 |
| ROCHDALE BOROUGH COUNCIL         26/02/2018 CHILDREN'S SOCIAL CARE         POSSABILITIES CIC TRADING         26/02/2018         £928.00 YOUNG PEOPLES RENTS         V001229639           ROCHDALE BOROUGH COUNCIL         26/02/2018 CHILDREN'S SOCIAL CARE         POSSABILITIES CIC TRADING         26/02/2018         £928.00 YOUNG PEOPLES RENTS         V001229641           ROCHDALE BOROUGH COUNCIL         26/02/2018 CHILDREN'S SOCIAL CARE         POSSABILITIES CIC TRADING         26/02/2018         £928.00 YOUNG PEOPLES RENTS         V001229641           ROCHDALE BOROUGH COUNCIL         26/02/2018 CHILDREN'S SOCIAL CARE         POSSABILITIES CIC TRADING         26/02/2018         £928.00 YOUNG PEOPLES RENTS         V001229642   |                          |   |                                     |             |   |                 |
| ROCHDALE BOROUGH COUNCIL         26/02/2018 CHILDREN'S SOCIAL CARE         POSSABILITIES CIC TRADING         26/02/2018         £928.00 YOUNG PEOPLES RENTS         V001229641           ROCHDALE BOROUGH COUNCIL         26/02/2018 CHILDREN'S SOCIAL CARE         POSSABILITIES CIC TRADING         26/02/2018         £928.00 YOUNG PEOPLES RENTS         V001229642   |                          |   |                                     |             |   |                 |
| ROCHDALE BOROUGH COUNCIL         26/02/2018 CHILDREN'S SOCIAL CARE         POSSABILITIES CIC TRADING         26/02/2018         £928.00 YOUNG PEOPLES RENTS         V001229642  |                          |   |                                     |             |   |                 |
|   |                          |   |                                     |             |   |                 |
| ROCHDALE BOROUGH COUNCIL 26/02/2018 CHILDREN'S SOCIAL CARE POSSABILITIES CIC TRADING 26/02/2018 £928.00 YOUNG PEOPLES RENTS V001229643  |                          |   |                                     |             |   |                 |
|   | RUCHDALE BOROUGH COUNCIL | 26/02/2018 CHILDREN'S SOCIAL CARE         | POSSABILITIES CIC TRADING           | 26/02/2018  | £928.00 YOUNG PEOPLES RENTS                   | V001229643      |

| ORGANISATION NAME        | EFFECTIVE DATE DIRECTORATE                | SUPPLIER NAME                        | DATE PAID A | MOUNT (£) PURPOSE                             | TRANSACTION NO. |
|--------------------------|---|--------------------------------------|-------------|---|-----------------|
| ROCHDALE BOROUGH COUNCIL | 26/02/2018 CHILDREN'S SOCIAL CARE         | POSSABILITIES CIC TRADING            | 26/02/2018  | £760.00 HOMELESS & VULNERABLE                 | V001229644      |
| ROCHDALE BOROUGH COUNCIL | 26/02/2018 CHILDREN'S SOCIAL CARE         | POSSABILITIES CIC TRADING            | 26/02/2018  | £928.00 YOUNG PEOPLES RENTS                   | V001229645      |
| ROCHDALE BOROUGH COUNCIL | 26/02/2018 CHILDREN'S SOCIAL CARE         | POSSABILITIES CIC TRADING            | 26/02/2018  | £760.00 HOMELESS & VULNERABLE                 | V001229647      |
| ROCHDALE BOROUGH COUNCIL | 26/02/2018 CHILDREN'S SOCIAL CARE         | NORTHERN COMMUNITY PATHWAYS LTD      | 26/02/2018  | £6,678.57 HOMELESS & VULNERABLE               | V001229649      |
| ROCHDALE BOROUGH COUNCIL | 26/02/2018 CHILDREN'S SOCIAL CARE         | NORTHERN COMMUNITY PATHWAYS LTD      | 26/02/2018  | £3,587.57 HOMELESS & VULNERABLE               | V001229650      |
| ROCHDALE BOROUGH COUNCIL | 26/02/2018 CHILDREN'S SOCIAL CARE         | FOSTERING LTD                        | 26/02/2018  | £759.00 FOSTER PARENTS BASIC ALLOWANCE        | V001229659      |
| ROCHDALE BOROUGH COUNCIL | 26/02/2018 CHILDREN'S SOCIAL CARE         | FOSTERING LTD                        | 26/02/2018  | £759.00 FOSTER PARENTS BASIC ALLOWANCE        | V001229660      |
| ROCHDALE BOROUGH COUNCIL | 26/02/2018 CHILDREN'S SOCIAL CARE         | NORTHERN COMMUNITY PATHWAYS LTD      | 26/02/2018  | £6,577.21 HOMELESS & VULNERABLE               | V001229661      |
| ROCHDALE BOROUGH COUNCIL | 26/02/2018 CHILDREN'S SOCIAL CARE         | FOSTER CARES LTD                     | 26/02/2018  | £850.00 FOSTER PARENTS BASIC ALLOWANCE        | V001229662      |
| ROCHDALE BOROUGH COUNCIL | 26/02/2018 CHILDREN'S SOCIAL CARE         | FOSTER CARES LTD                     | 26/02/2018  | £850.00 FOSTER PARENTS BASIC ALLOWANCE        | V001229663      |
| ROCHDALE BOROUGH COUNCIL | 26/02/2018 CHILDREN'S SOCIAL CARE         | BLACKBURN WITH DARWEN BC             | 26/02/2018  | £28,700.00 OTHER LOCAL AUTHORITIES            | V001229664      |
| ROCHDALE BOROUGH COUNCIL | 27/02/2018 CHILDREN'S SOCIAL CARE         | ACORN HOUSE FOSTERING SERVICES LIMI  | 27/02/2018  | £3,622.04 FOSTER PARENTS BASIC ALLOWANCE      | V001229670      |
| ROCHDALE BOROUGH COUNCIL | 27/02/2018 CHILDREN'S SOCIAL CARE         | ACORN HOUSE FOSTERING SERVICES LIMI  | 27/02/2018  | £3,218.11 FOSTER PARENTS BASIC ALLOWANCE      | V001229671      |
| ROCHDALE BOROUGH COUNCIL | 27/02/2018 CHILDREN'S SOCIAL CARE         | ACORN HOUSE FOSTERING SERVICES LIMI  | 27/02/2018  | £3,575.85 FOSTER PARENTS BASIC ALLOWANCE      | V001229672      |
| ROCHDALE BOROUGH COUNCIL | 27/02/2018 CHILDREN'S SOCIAL CARE         | ACORN HOUSE FOSTERING SERVICES LIMI  | 27/02/2018  | £3,281.66 FOSTER PARENTS BASIC ALLOWANCE      | V001229673      |
| ROCHDALE BOROUGH COUNCIL | 27/02/2018 CHILDREN'S SOCIAL CARE         | ACORN HOUSE FOSTERING SERVICES LIMI  | 27/02/2018  | £3,214.39 FOSTER PARENTS BASIC ALLOWANCE      | V001229674      |
| ROCHDALE BOROUGH COUNCIL | 26/02/2018 CHILDREN'S SOCIAL CARE         | HEXAGON CARE SERVICES LTD            | 26/02/2018  | £8,957.14 EBD (EMOT & BEHAV DIFF) PLACEMENTS  | V001229682      |
| ROCHDALE BOROUGH COUNCIL | 26/02/2018 CHILDREN'S SOCIAL CARE         | HEXAGON CARE SERVICES LTD            | 26/02/2018  | £13,263.57 EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001229683      |
| ROCHDALE BOROUGH COUNCIL | 26/02/2018 CHILDREN'S SOCIAL CARE         | HEXAGON CARE SERVICES LTD            | 26/02/2018  | £12,621.43 EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001229684      |
| ROCHDALE BOROUGH COUNCIL | 26/02/2018 EARLY HELP AND SCHOOLS         | MOUNTWOOD ACADEMY                    | 26/02/2018  | £1,200.00 INDEPENDENT UNITS                   | V001229685      |
| ROCHDALE BOROUGH COUNCIL | 26/02/2018 EARLY HELP AND SCHOOLS         | CROMPTON HOUSE CHURCH OF ENGLAND     | 26/02/2018  | £1,200.00 OTHER LOCAL AUTHORITIES             | V001229687      |
| ROCHDALE BOROUGH COUNCIL | 26/02/2018 EARLY HELP AND SCHOOLS         | BURY MBC                             | 26/02/2018  | £1,200.00 OTHER LOCAL AUTHORITIES             | V001229688      |
| ROCHDALE BOROUGH COUNCIL | 26/02/2018 EARLY HELP AND SCHOOLS         | BURY MBC                             | 26/02/2018  | £1,200.00 OTHER LOCAL AUTHORITIES             | V001229690      |
| ROCHDALE BOROUGH COUNCIL | 26/02/2018 PROPERTY AND HIGHWAYS          | NORTHGATE VEHICLE HIRE LIMITED       | 26/02/2018  | £4,578.39 EQUIPMENT - GENERAL                 | V001229702      |
| ROCHDALE BOROUGH COUNCIL | 26/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | NORTHGATE VEHICLE HIRE LIMITED       | 26/02/2018  | £4,584.46 TRANSACTIONS-EXPENDITURE            | V001229703      |
| ROCHDALE BOROUGH COUNCIL | 26/02/2018 EARLY HELP AND SCHOOLS         | HANSON MUSICAL INSTRUMENTS           | 26/02/2018  | £922.50 MAINTENANCE                           | V001229705      |
| ROCHDALE BOROUGH COUNCIL | 27/02/2018 CHILDREN'S SOCIAL CARE         | THE NATIONAL FOSTERING AGENCY LIMITE | 27/02/2018  | £2,916.79 FOSTER PARENTS BASIC ALLOWANCE      | V001229707      |
| ROCHDALE BOROUGH COUNCIL | 27/02/2018 CHILDREN'S SOCIAL CARE         | THE NATIONAL FOSTERING AGENCY LIMITE | 27/02/2018  | £3,007.00 FOSTER PARENTS BASIC ALLOWANCE      | V001229708      |
| ROCHDALE BOROUGH COUNCIL | 26/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | G M WASTE DISPOSAL AUTHORITY         | 26/02/2018  | £66,017.37 WASTE DISPOSAL LEVY                | V001229711      |
| ROCHDALE BOROUGH COUNCIL | 27/02/2018 CHILDREN'S SOCIAL CARE         | KPMS LTD                             | 27/02/2018  | £6,709.33 HOMELESS & VULNERABLE               | V001229714      |
| ROCHDALE BOROUGH COUNCIL | 27/02/2018 CHILDREN'S SOCIAL CARE         | THE CHILDRENS SOCIETY SERVICES LTD   | 27/02/2018  | £17,500.00 SERVICE LEVEL AGREEMENTS           | V001229717      |
| ROCHDALE BOROUGH COUNCIL | 27/02/2018 CHILDREN'S SOCIAL CARE         | ASPIRE CHILD CARE                    | 27/02/2018  | £9,200.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS  | V001229718      |
| ROCHDALE BOROUGH COUNCIL | 27/02/2018 CHILDREN'S SOCIAL CARE         | CHILD ACTION NORTHWEST               | 27/02/2018  | £3,228.34 FOSTER PARENTS BASIC ALLOWANCE      | V001229719      |
| ROCHDALE BOROUGH COUNCIL | 27/02/2018 CHILDREN'S SOCIAL CARE         | CHILD ACTION NORTHWEST               | 27/02/2018  | £3,184.01 FOSTER PARENTS BASIC ALLOWANCE      | V001229720      |
| ROCHDALE BOROUGH COUNCIL | 27/02/2018 CHILDREN'S SOCIAL CARE         | CHILD ACTION NORTHWEST               | 27/02/2018  | £3,228.34 FOSTER PARENTS BASIC ALLOWANCE      | V001229721      |
| ROCHDALE BOROUGH COUNCIL | 27/02/2018 CHILDREN'S SOCIAL CARE         | CHILD ACTION NORTHWEST               | 27/02/2018  | £3,228.34 FOSTER PARENTS BASIC ALLOWANCE      | V001229722      |
| ROCHDALE BOROUGH COUNCIL | 27/02/2018 CHILDREN'S SOCIAL CARE         | CHILD ACTION NORTHWEST               | 27/02/2018  | £3,370.01 FOSTER PARENTS BASIC ALLOWANCE      | V001229723      |
| ROCHDALE BOROUGH COUNCIL | 27/02/2018 CHILDREN'S SOCIAL CARE         | CHILD ACTION NORTHWEST               | 27/02/2018  | £3,241.67 FOSTER PARENTS BASIC ALLOWANCE      | V001229724      |
| ROCHDALE BOROUGH COUNCIL | 27/02/2018 CHILDREN'S SOCIAL CARE         | CHILD ACTION NORTHWEST               | 27/02/2018  | £3,155.49 FOSTER PARENTS BASIC ALLOWANCE      | V001229725      |
| ROCHDALE BOROUGH COUNCIL | 27/02/2018 CHILDREN'S SOCIAL CARE         | CHILD ACTION NORTHWEST               | 27/02/2018  | £2,905.63 FOSTER PARENTS BASIC ALLOWANCE      | V001229726      |
| ROCHDALE BOROUGH COUNCIL | 27/02/2018 CHILDREN'S SOCIAL CARE         | CHILD ACTION NORTHWEST               | 27/02/2018  | £2,941.59 FOSTER PARENTS BASIC ALLOWANCE      | V001229727      |
| ROCHDALE BOROUGH COUNCIL | 27/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | EVERYTHING EVERYWHERE LIMITED        | 27/02/2018  | £759.11 TRANSACTIONS-EXPENDITURE              | V001229730      |
| ROCHDALE BOROUGH COUNCIL | 27/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | EVERYTHING EVERYWHERE LIMITED        | 27/02/2018  | £3,931.14 TRANSACTIONS-EXPENDITURE            | V001229731      |
| ROCHDALE BOROUGH COUNCIL | 27/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | EVERYTHING EVERYWHERE LIMITED        | 27/02/2018  | £737.09 TRANSACTIONS-EXPENDITURE              | V001229733      |
| ROCHDALE BOROUGH COUNCIL | 27/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | EVERYTHING EVERYWHERE LIMITED        | 27/02/2018  | £3,409.48 TRANSACTIONS-EXPENDITURE            | V001229734      |
| ROCHDALE BOROUGH COUNCIL | 26/02/2018 PHYSICAL DIS & OLDER PEOPLE    | DEAFBLIND UK                         | 26/02/2018  | £780.00 TRAINING                              | V001229743      |
| ROCHDALE BOROUGH COUNCIL | 27/02/2018 PHYSICAL DIS & OLDER PEOPLE    | UPS BUILDING AND MAINTENANCE LTD     | 27/02/2018  | £1,581.73 TRANSACTIONS-EXPENDITURE            | V001229744      |
| ROCHDALE BOROUGH COUNCIL | 27/02/2018 PHYSICAL DIS & OLDER PEOPLE    | UPS BUILDING AND MAINTENANCE LTD     | 27/02/2018  | £2,372.59 TRANSACTIONS-EXPENDITURE            | V001229744      |
| ROCHDALE BOROUGH COUNCIL | 26/02/2018 RESOURCES                      | REED SPECIALIST RECRUITMENT LTD      | 26/02/2018  | £510.84 AGENCY STAFF                          | V001229747      |
| ROCHDALE BOROUGH COUNCIL | 26/02/2018 PROPERTY AND HIGHWAYS          | REED SPECIALIST RECRUITMENT LTD      | 26/02/2018  | £522.61 AGENCY STAFF                          | V001229747      |
| ROCHDALE BOROUGH COUNCIL | 26/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD      | 26/02/2018  | £524.14 AGENCY STAFF                          | V001229747      |
| ROCHDALE BOROUGH COUNCIL | 26/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD      | 26/02/2018  | £524.14 AGENCY STAFF                          | V001229747      |
| ROCHDALE BOROUGH COUNCIL | 26/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD      | 26/02/2018  | £524.14 AGENCY STAFF                          | V001229747      |
| ROCHDALE BOROUGH COUNCIL | 26/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD      | 26/02/2018  | £524.14 AGENCY STAFF                          | V001229747      |
| ROCHDALE BOROUGH COUNCIL | 26/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD      | 26/02/2018  | £531.00 AGENCY STAFF                          | V001229747      |
| ROCHDALE BOROUGH COUNCIL | 26/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD      | 26/02/2018  | £546.17 AGENCY STAFF                          | V001229747      |
| ROCHDALE BOROUGH COUNCIL | 26/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD      | 26/02/2018  | £546.17 AGENCY STAFF                          | V001229747      |
| ROCHDALE BOROUGH COUNCIL | 26/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD      | 26/02/2018  | £546.81 AGENCY STAFF                          | V001229747      |
| ROCHDALE BOROUGH COUNCIL | 26/02/2018 PHYSICAL DIS & OLDER PEOPLE    | REED SPECIALIST RECRUITMENT LTD      | 26/02/2018  | £551.43 AGENCY STAFF                          | V001229747      |
|                          |   |                                      |             |   |                 |

| ORGANISATION NAME                                    | EFFECTIVE DATE DIRECTORATE   | SUPPLIER NAME  | DATE PAID A              | AMOUNT (£) PURPOSE   | TRANSACTION NO.          |
|--|--|--|--------------------------|--|--------------------------|
| ROCHDALE BOROUGH COUNCIL                             | 26/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | REED SPECIALIST RECRUITMENT LTD                                    | 26/02/2018               | £552.54 AGENCY STAFF   | V001229747               |
| ROCHDALE BOROUGH COUNCIL                             | 26/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | REED SPECIALIST RECRUITMENT LTD                                    | 26/02/2018               | £555.30 CAPITAL SALARIES   | V001229747               |
| ROCHDALE BOROUGH COUNCIL                             | 26/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | REED SPECIALIST RECRUITMENT LTD                                    | 26/02/2018               | £569.47 AGENCY STAFF   | V001229747               |
| ROCHDALE BOROUGH COUNCIL                             | 26/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | REED SPECIALIST RECRUITMENT LTD                                    | 26/02/2018               | £596.34 AGENCY STAFF   | V001229747               |
| ROCHDALE BOROUGH COUNCIL                             | 26/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | REED SPECIALIST RECRUITMENT LTD                                    | 26/02/2018               | £611.78 AGENCY STAFF   | V001229747               |
| ROCHDALE BOROUGH COUNCIL                             | 26/02/2018 PROPERTY AND HIGHWAYS   | REED SPECIALIST RECRUITMENT LTD                                    | 26/02/2018               | £614.39 AGENCY STAFF   | V001229747               |
| ROCHDALE BOROUGH COUNCIL                             | 26/02/2018 LEARNING DIS & MENTAL HEALTH  | REED SPECIALIST RECRUITMENT LTD                                    | 26/02/2018               | £616.40 AGENCY STAFF   | V001229747               |
| ROCHDALE BOROUGH COUNCIL                             | 26/02/2018 LEARNING DIS & MENTAL HEALTH  | REED SPECIALIST RECRUITMENT LTD                                    | 26/02/2018               | £619.38 AGENCY STAFF   | V001229747               |
| ROCHDALE BOROUGH COUNCIL                             | 26/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REED SPECIALIST RECRUITMENT LTD                                    | 26/02/2018               | £619.38 AGENCY STAFF   | V001229747               |
| ROCHDALE BOROUGH COUNCIL                             | 26/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | REED SPECIALIST RECRUITMENT LTD                                    | 26/02/2018               | £629.30 AGENCY STAFF   | V001229747               |
| ROCHDALE BOROUGH COUNCIL                             | 26/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | REED SPECIALIST RECRUITMENT LTD                                    | 26/02/2018               | £656.14 AGENCY STAFF   | V001229747               |
| ROCHDALE BOROUGH COUNCIL                             | 26/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | REED SPECIALIST RECRUITMENT LTD                                    | 26/02/2018               | £656.14 AGENCY STAFF   | V001229747               |
| ROCHDALE BOROUGH COUNCIL                             | 26/02/2018 PHYSICAL DIS & OLDER PEOPLE   | REED SPECIALIST RECRUITMENT LTD                                    | 26/02/2018               | £689.92 AGENCY STAFF   | V001229747               |
| ROCHDALE BOROUGH COUNCIL                             | 26/02/2018 CHILDREN'S SOCIAL CARE  | REED SPECIALIST RECRUITMENT LTD                                    | 26/02/2018               | £718.32 AGENCY STAFF   | V001229747               |
| ROCHDALE BOROUGH COUNCIL                             | 26/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | REED SPECIALIST RECRUITMENT LTD                                    | 26/02/2018               | £725.22 AGENCY STAFF   | V001229747               |
| ROCHDALE BOROUGH COUNCIL                             | 26/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | REED SPECIALIST RECRUITMENT LTD                                    | 26/02/2018               | £755.84 AGENCY STAFF   | V001229747               |
| ROCHDALE BOROUGH COUNCIL                             | 26/02/2018 PROPERTY AND HIGHWAYS   | REED SPECIALIST RECRUITMENT LTD                                    | 26/02/2018               | £817.21 AGENCY STAFF   | V001229747               |
| ROCHDALE BOROUGH COUNCIL                             | 26/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | REED SPECIALIST RECRUITMENT LTD                                    | 26/02/2018               | £821.91 AGENCY STAFF   | V001229747               |
| ROCHDALE BOROUGH COUNCIL                             | 26/02/2018 PROPERTY AND HIGHWAYS   | REED SPECIALIST RECRUITMENT LTD                                    | 26/02/2018               | £839.92 AGENCY STAFF   | V001229747               |
| ROCHDALE BOROUGH COUNCIL                             | 26/02/2018 CHILDREN'S SOCIAL CARE  | REED SPECIALIST RECRUITMENT LTD                                    | 26/02/2018               | £852.20 AGENCY STAFF   | V001229747               |
| ROCHDALE BOROUGH COUNCIL                             | 26/02/2018 CHILDREN'S SOCIAL CARE  | REED SPECIALIST RECRUITMENT LTD<br>REED SPECIALIST RECRUITMENT LTD | 26/02/2018               | £963.36 AGENCY STAFF   | V001229747               |
| ROCHDALE BOROUGH COUNCIL                             | 26/02/2018 PHYSICAL DIS & OLDER PEOPLE<br>26/02/2018 PHYSICAL DIS & OLDER PEOPLE | REED SPECIALIST RECRUITMENT LTD                                    | 26/02/2018<br>26/02/2018 | £1,018.54 AGENCY STAFF   | V001229747               |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 26/02/2018 CHILDREN'S SOCIAL CARE  | REED SPECIALIST RECRUITMENT LTD                                    | 26/02/2018               | £1,018.54 AGENCY STAFF   | V001229747               |
| ROCHDALE BOROUGH COUNCIL                             | 26/02/2018 CHILDREN'S SOCIAL CARE<br>26/02/2018 CHILDREN'S SOCIAL CARE           | REED SPECIALIST RECRUITMENT LTD                                    | 26/02/2018               | £1,018.54 AGENCY STAFF   | V001229747<br>V001229747 |
| ROCHDALE BOROUGH COUNCIL                             | 26/02/2018 CHILDREN'S SOCIAL CARE<br>26/02/2018 CHILDREN'S SOCIAL CARE           | REED SPECIALIST RECRUITMENT LTD<br>REED SPECIALIST RECRUITMENT LTD | 26/02/2018 26/02/2018    | £1,018.54 AGENCY STAFF   |                          |
| ROCHDALE BOROUGH COUNCIL                             | 26/02/2018 CHILDREN'S SOCIAL CARE<br>26/02/2018 CHILDREN'S SOCIAL CARE           | REED SPECIALIST RECRUITMENT LTD                                    | 26/02/2018               | £1,018.54 AGENCY STAFF<br>£1,018.54 AGENCY STAFF                           | V001229747               |
| ROCHDALE BOROUGH COUNCIL                             | 26/02/2018 CHILDREN'S SOCIAL CARE<br>26/02/2018 CHILDREN'S SOCIAL CARE           | REED SPECIALIST RECRUITMENT LTD<br>REED SPECIALIST RECRUITMENT LTD | 26/02/2018               | £1,018.54 AGENCY STAFF<br>£1,018.54 AGENCY STAFF                           | V001229747<br>V001229747 |
| ROCHDALE BOROUGH COUNCIL                             | 26/02/2018 CHILDREN'S SOCIAL CARE  | REED SPECIALIST RECRUITMENT LTD                                    | 26/02/2018               | £1,018.54 AGENCY STAFF   | V001229747<br>V001229747 |
| ROCHDALE BOROUGH COUNCIL                             | 26/02/2018 EARLY HELP AND SCHOOLS  | REED SPECIALIST RECRUITMENT LTD                                    | 26/02/2018               | £1,018.54 AGENCY STAFF   | V001229747<br>V001229747 |
| ROCHDALE BOROUGH COUNCIL                             | 26/02/2018 CHILDREN'S SOCIAL CARE  | REED SPECIALIST RECRUITMENT LTD                                    | 26/02/2018               | £1,065.26 AGENCY STAFF   | V001229747<br>V001229747 |
| ROCHDALE BOROUGH COUNCIL                             | 26/02/2018 CHILDREN'S SOCIAL CARE  | REED SPECIALIST RECRUITMENT LTD                                    | 26/02/2018               | £1,080.48 AGENCY STAFF   | V001229747               |
| ROCHDALE BOROUGH COUNCIL                             | 26/02/2018 CHILDREN'S SOCIAL CARE  | REED SPECIALIST RECRUITMENT LTD                                    | 26/02/2018               | £1,128.52 AGENCY STAFF   | V001229747               |
| ROCHDALE BOROUGH COUNCIL                             | 26/02/2018 CHILDREN'S SOCIAL CARE  | REED SPECIALIST RECRUITMENT LTD                                    | 26/02/2018               | £1,128.80 AGENCY STAFF   | V001229747               |
| ROCHDALE BOROUGH COUNCIL                             | 26/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | REED SPECIALIST RECRUITMENT LTD                                    | 26/02/2018               | £1,212.83 AGENCY STAFF   | V001229747               |
| ROCHDALE BOROUGH COUNCIL                             | 26/02/2018 CHILDREN'S SOCIAL CARE  | REED SPECIALIST RECRUITMENT LTD                                    | 26/02/2018               | £1,281.24 AGENCY STAFF   | V001229747               |
| ROCHDALE BOROUGH COUNCIL                             | 26/02/2018 CHILDREN'S SOCIAL CARE  | REED SPECIALIST RECRUITMENT LTD                                    | 26/02/2018               | £1,578.72 AGENCY STAFF   | V001229747               |
| ROCHDALE BOROUGH COUNCIL                             | 27/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | TYRE FORCE NW LTD  | 27/02/2018               | £3,168.95 TYRES  | V001229748               |
| ROCHDALE BOROUGH COUNCIL                             | 28/02/2018 CHILDREN'S SOCIAL CARE  | SPECIALIST COMMUNICATION TECHNIQUES                                | 28/02/2018               | £4,233.25 TRAINING   | V001229750               |
| ROCHDALE BOROUGH COUNCIL                             | 28/02/2018 BETTER CARE FUND POOLED BUDGET  | ROSS CARE  | 28/02/2018               | £64,888.10 OTHER AGENCIES  | V001229767               |
| ROCHDALE BOROUGH COUNCIL                             | 27/02/2018 BETTER CARE FUND POOLED BUDGET  | THE PENNINE ACUTE HOSPITALS NHS TRUS                               | 27/02/2018               | £469,637.00 CONTRACTS  | V001229769               |
| ROCHDALE BOROUGH COUNCIL                             | 27/02/2018 EARLY HELP AND SCHOOLS  | THE WILLOWS PRIVATE DAY NURSERY                                    | 27/02/2018               | £4,577.04 OTHER EST - SEN PROVISION  | V001229787               |
| ROCHDALE BOROUGH COUNCIL                             | 28/02/2018 NEIGHBOURHOODS AND ENVIRONMENT  | CROMWELL POLYTHENE LIMITED   | 28/02/2018               | £5,578.56 EQUIPMENT - GENERAL  | V001229789               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 RESOURCES   | DEPT FOR COMMUNITIES & LOCAL GOVERN                                | 23/02/2018               | -£11,865.00 TRANSACTIONS-INCOME  | V001229795               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 RESOURCES   | DEPT FOR COMMUNITIES & LOCAL GOVERN                                | 23/02/2018               | £9,566.00 TRANSACTIONS-INCOME  | V001229795               |
| ROCHDALE BOROUGH COUNCIL                             | 23/02/2018 COLLECTION FUND   | DEPT FOR COMMUNITIES & LOCAL GOVERN                                | 23/02/2018               | £247,454.00 TRANSACTIONS-EXPENDITURE                                       | V001229795               |
| ROCHDALE BOROUGH COUNCIL                             | 27/02/2018 EARLY HELP AND SCHOOLS  | NEWBOLD CHILDRENS CENTRE NURSERY                                   | 27/02/2018               | £1,760.40 OTHER EST - SEN PROVISION  | V001229828               |
| ROCHDALE BOROUGH COUNCIL                             | 27/02/2018 EARLY HELP AND SCHOOLS  | MIDDLETON TECHNOLOGY ACADEMY                                       | 27/02/2018               | £1,200.00 INDEPENDENT UNITS  | V001229829               |
| ROCHDALE BOROUGH COUNCIL                             | 27/02/2018 EARLY HELP AND SCHOOLS  | REDACTED - PERSONAL DATA   | 27/02/2018               | £1,290.96 OTHER EST - SEN PROVISION  | V001229830               |
| ROCHDALE BOROUGH COUNCIL                             | 27/02/2018 EARLY HELP AND SCHOOLS  | HOLLINGWORTH ACADEMY   | 27/02/2018               | £1,200.00 INDEPENDENT UNITS  | V001229831               |
| ROCHDALE BOROUGH COUNCIL                             | 27/02/2018 EARLY HELP AND SCHOOLS  | WENDYS   | 27/02/2018               | £1,173.60 OTHER EST - SEN PROVISION  | V001229832               |
| ROCHDALE BOROUGH COUNCIL                             | 27/02/2018 EARLY HELP AND SCHOOLS  | ROLY POLEYS PRIVATE DAY NURSERY                                    | 27/02/2018               | £3,520.80 OTHER EST - SEN PROVISION  | V001229833               |
| ROCHDALE BOROUGH COUNCIL                             | 27/02/2018 EARLY HELP AND SCHOOLS  | DUCKLINGS LTD  | 27/02/2018               | £4,987.80 OTHER EST - SEN PROVISION  | V001229834               |
| ROCHDALE BOROUGH COUNCIL                             | 27/02/2018 EARLY HELP AND SCHOOLS  | WARDLE ACADEMY   | 27/02/2018               | £1,200.00 INDEPENDENT UNITS  | V001229842               |
| ROCHDALE BOROUGH COUNCIL                             | 27/02/2018 PUBLIC HEALTH   | PETRUS   | 27/02/2018               | £500.00 EXPENSES - GENERAL   | V001229844               |
| ROCHDALE BOROUGH COUNCIL                             | 27/02/2018 PUBLIC HEALTH   | BRENTWOOD  | 27/02/2018               | £500.00 EXPENSES - GENERAL   | V001229845               |
| ROCHDALE BOROUGH COUNCIL                             | 27/02/2018 EARLY HELP AND SCHOOLS  | SPRING WILLOWS PLAYGROUP   | 27/02/2018               | £4,694.40 OTHER EST - SEN PROVISION  | V001229849               |
|  |  |  |                          |  |                          |
| ROCHDALE BOROUGH COUNCIL<br>ROCHDALE BOROUGH COUNCIL | 27/02/2018 EARLY HELP AND SCHOOLS<br>27/02/2018 EARLY HELP AND SCHOOLS           | BAMFORD ACADEMY<br>DEEPLISH ACADEMY                                | 27/02/2018<br>27/02/2018 | £2,229.10 OTHER EST - SEN PROVISION<br>£2,720.50 OTHER EST - SEN PROVISION | V001229851<br>V001229852 |

| ORGANISATION NAME        | EFFECTIVE DATE DIRECTORATE                | SUPPLIER NAME                       | DATE PAID AM | IOUNT (£) PURPOSE                      | TRANSACTION NO. |
|--------------------------|---|-------------------------------------|--------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 27/02/2018 EARLY HELP AND SCHOOLS         | HOLLINGWORTH ACADEMY                | 27/02/2018   | £8,741.94 OTHER EST - SEN PROVISION    | V001229853      |
| ROCHDALE BOROUGH COUNCIL | 27/02/2018 EARLY HELP AND SCHOOLS         | MIDDLETON TECHNOLOGY ACADEMY        | 27/02/2018   | £1,864.13 OTHER EST - SEN PROVISION    | V001229855      |
| ROCHDALE BOROUGH COUNCIL | 27/02/2018 EARLY HELP AND SCHOOLS         | ST ANNES ACADEMY                    | 27/02/2018   | £4,563.50 OTHER EST - SEN PROVISION    | V001229857      |
| ROCHDALE BOROUGH COUNCIL | 27/02/2018 EARLY HELP AND SCHOOLS         | WARDLE ACADEMY                      | 27/02/2018   | £8,298.14 OTHER EST - SEN PROVISION    | V001229860      |
| ROCHDALE BOROUGH COUNCIL | 28/02/2018 EARLY HELP AND SCHOOLS         | THE TOGETHER TRUST                  | 28/02/2018   | £15,446.30 OTHER LA'S - SEN PROVISION  | V001229871      |
| ROCHDALE BOROUGH COUNCIL | 28/02/2018 EARLY HELP AND SCHOOLS         | THE TOGETHER TRUST                  | 28/02/2018   | £15,446.30 OTHER LA'S - SEN PROVISION  | V001229872      |
| ROCHDALE BOROUGH COUNCIL | 28/02/2018 EARLY HELP AND SCHOOLS         | THE TOGETHER TRUST                  | 28/02/2018   | £15,446.30 OTHER LA'S - SEN PROVISION  | V001229873      |
| ROCHDALE BOROUGH COUNCIL | 28/02/2018 EARLY HELP AND SCHOOLS         | THE TOGETHER TRUST                  | 28/02/2018   | £15,446.30 OTHER LA`S - SEN PROVISION  | V001229874      |
| ROCHDALE BOROUGH COUNCIL | 28/02/2018 EARLY HELP AND SCHOOLS         | THE TOGETHER TRUST                  | 28/02/2018   | £16,753.46 OTHER LA'S - SEN PROVISION  | V001229875      |
| ROCHDALE BOROUGH COUNCIL | 28/02/2018 EARLY HELP AND SCHOOLS         | THE TOGETHER TRUST                  | 28/02/2018   | £15,446.30 OTHER LA`S - SEN PROVISION  | V001229876      |
| ROCHDALE BOROUGH COUNCIL | 28/02/2018 EARLY HELP AND SCHOOLS         | THE TOGETHER TRUST                  | 28/02/2018   | £15,015.39 OTHER LA'S - SEN PROVISION  | V001229877      |
| ROCHDALE BOROUGH COUNCIL | 28/02/2018 EARLY HELP AND SCHOOLS         | THE TOGETHER TRUST                  | 28/02/2018   | £15,015.39 OTHER LA`S - SEN PROVISION  | V001229878      |
| ROCHDALE BOROUGH COUNCIL | 28/02/2018 EARLY HELP AND SCHOOLS         | THE TOGETHER TRUST                  | 28/02/2018   | £15,446.30 OTHER LA'S - SEN PROVISION  | V001229879      |
| ROCHDALE BOROUGH COUNCIL | 28/02/2018 EARLY HELP AND SCHOOLS         | THE TOGETHER TRUST                  | 28/02/2018   | £15,268.23 OTHER LA`S - SEN PROVISION  | V001229880      |
| ROCHDALE BOROUGH COUNCIL | 28/02/2018 EARLY HELP AND SCHOOLS         | THE TOGETHER TRUST                  | 28/02/2018   | £15,446.30 OTHER LA'S - SEN PROVISION  | V001229881      |
| ROCHDALE BOROUGH COUNCIL | 28/02/2018 EARLY HELP AND SCHOOLS         | THE TOGETHER TRUST                  | 28/02/2018   | £18,866.91 OTHER LA'S - SEN PROVISION  | V001229882      |
| ROCHDALE BOROUGH COUNCIL | 28/02/2018 EARLY HELP AND SCHOOLS         | THE TOGETHER TRUST                  | 28/02/2018   | £15,446.30 OTHER LA'S - SEN PROVISION  | V001229883      |
| ROCHDALE BOROUGH COUNCIL | 27/02/2018 EARLY HELP AND SCHOOLS         | BOLTON COLLEGE                      | 27/02/2018   | £2,522.67 OTHER EST - SEN PROVISION    | V001229888      |
| ROCHDALE BOROUGH COUNCIL | 27/02/2018 EARLY HELP AND SCHOOLS         | BOLTON COLLEGE                      | 27/02/2018   | £2,522.67 OTHER EST - SEN PROVISION    | V001229889      |
| ROCHDALE BOROUGH COUNCIL | 28/02/2018 EARLY HELP AND SCHOOLS         | SUPPLY DESK                         | 28/02/2018   | £518.10 OTHER EST - SEN PROVISION      | V001229897      |
| ROCHDALE BOROUGH COUNCIL | 28/02/2018 EARLY HELP AND SCHOOLS         | ROC NORTHWEST LTD                   | 28/02/2018   | £4,276.80 OTHER LA'S - SEN PROVISION   | V001229904      |
| ROCHDALE BOROUGH COUNCIL | 28/02/2018 EARLY HELP AND SCHOOLS         | ROC NORTHWEST LTD                   | 28/02/2018   | £5,046.00 OTHER EST - SEN PROVISION    | V001229905      |
| ROCHDALE BOROUGH COUNCIL | 28/02/2018 EARLY HELP AND SCHOOLS         | REDACTED - PERSONAL DATA            | 28/02/2018   | £7,040.00 OTHER LA'S - SEN PROVISION   | V001229914      |
| ROCHDALE BOROUGH COUNCIL | 27/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | PIPER MUSIC MANAGEMENT LTD          | 27/02/2018   | £4,500.00 ACTIVITIES                   | V001229915      |
| ROCHDALE BOROUGH COUNCIL | 27/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | PIPER MUSIC MANAGEMENT LTD          | 27/02/2018   | £13,000.00 ACTIVITIES                  | V001229916      |
| ROCHDALE BOROUGH COUNCIL | 28/02/2018 EARLY HELP AND SCHOOLS         | NATIONAL TEACHING AND ADVISORY SERV | 28/02/2018   | £2,042.25 OTHER EST - SEN PROVISION    | V001229917      |
| ROCHDALE BOROUGH COUNCIL | 28/02/2018 EARLY HELP AND SCHOOLS         | NATIONAL TEACHING AND ADVISORY SERV | 28/02/2018   | £2,386.00 OTHER EST - SEN PROVISION    | V001229918      |
| ROCHDALE BOROUGH COUNCIL | 28/02/2018 EARLY HELP AND SCHOOLS         | REDACTED - PERSONAL DATA            | 28/02/2018   | £3,512.73 OTHER EST - SEN PROVISION    | V001229921      |
| ROCHDALE BOROUGH COUNCIL | 28/02/2018 CHILDREN'S SOCIAL CARE         | STEPPING STONE PROJECT ROCHDALE LTI | 28/02/2018   | £1,796.60 YOUNG PEOPLES RENTS          | V001229941      |
| ROCHDALE BOROUGH COUNCIL | 28/02/2018 NEIGHBOURHOODS AND ENVIRONMENT | G AND A TAYLOR HOTELS LTD           | 28/02/2018   | £507.50 ACCOMMODATION                  | V001230214      |
| ROCHDALE BOROUGH COUNCIL | 28/02/2018 EARLY HELP AND SCHOOLS         | REDACTED - PERSONAL DATA            | 28/02/2018   | £934.20 DAY CARE                       | V001230217      |
| ROCHDALE BOROUGH COUNCIL | 28/02/2018 EARLY HELP AND SCHOOLS         | REDACTED - PERSONAL DATA            | 28/02/2018   | £702.00 MANDATORY AWARDS               | V001230218      |
| ROCHDALE BOROUGH COUNCIL | 28/02/2018 RESOURCES                      | REDACTED - PERSONAL DATA            | 28/02/2018   | £778.16 RENT ALLOWS-PRIVATE TENANTS ST | V001230254      |
| ROCHDALE BOROUGH COUNCIL | 28/02/2018 RESOURCES                      | REDACTED - PERSONAL DATA            | 28/02/2018   | £839.86 RENT ALLOWS-PRIVATE TENANTS ST | V001230259      |
| ROCHDALE BOROUGH COUNCIL | 28/02/2018 RESOURCES                      | REDACTED - PERSONAL DATA            | 28/02/2018   | £551.68 RENT ALLOWS-PRIVATE TENANTS ST | V001230260      |
| ROCHDALE BOROUGH COUNCIL | 28/02/2018 RESOURCES                      | REDACTED - PERSONAL DATA            | 28/02/2018   | £858.48 RENT ALLOWS-PRIVATE TENANTS ST | V001230261      |
| ROCHDALE BOROUGH COUNCIL | 28/02/2018 RESOURCES                      | REDACTED - PERSONAL DATA            | 28/02/2018   | £900.45 RENT ALLOWS-PRIVATE TENANTS ST | V001230263      |