ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	06/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	WARRINGTON TRUCK PARTS LTD	06/11/2017	£967.59 VEHICLE MAINTENANCE	V001114150
ROCHDALE BOROUGH COUNCIL	17/11/2017 PHYSICAL DIS & OLDER PEOPLE	JENKINSON OFFICE SUPPLIES	17/11/2017	£3,027.02 PURCHASE OF FURNITURE AND EQUIPMENT	V001124005
ROCHDALE BOROUGH COUNCIL	20/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	INTEGRATED DESIGN LTD	20/11/2017	£2,269.67 PROPERTY - WORKS ELEMENT	V001155224
ROCHDALE BOROUGH COUNCIL	29/11/2017 PUBLIC HEALTH	BOLTON NHS FOUNDATION TRUST	29/11/2017	£736.00 PH OTHER CONTRACTS	V001161405
ROCHDALE BOROUGH COUNCIL	03/11/2017 ECONOMY DIRECTORATE	CRAGG MANAGEMENT SERVICES LTD	03/11/2017	£9,800.00 CONDITION SURVEYS	V001164271
ROCHDALE BOROUGH COUNCIL	01/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	WLG LTD	01/11/2017	£2,467.84 CATERING - GENERAL	V001166062
ROCHDALE BOROUGH COUNCIL	01/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	WLG LTD	01/11/2017	£1,262.39 CATERING - GENERAL	V001166066
ROCHDALE BOROUGH COUNCIL	01/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	WLG LTD	01/11/2017	£2,059.42 CATERING - GENERAL	V001166067
ROCHDALE BOROUGH COUNCIL	13/11/2017 PHYSICAL DIS & OLDER PEOPLE	THE PENNINE ACUTE HOSPITALS NHS TRUST	13/11/2017	£4,966.55 AGENCY STAFF	V001166695
ROCHDALE BOROUGH COUNCIL	17/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	DENNIS EAGLE LTD	17/11/2017	£151,148.99 PURCHASE OF VEHICLES	V001169234
ROCHDALE BOROUGH COUNCIL	17/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	DENNIS EAGLE LTD	17/11/2017	£505.01 EQUIPMENT - GENERAL	V001169234
ROCHDALE BOROUGH COUNCIL	30/11/2017 NEIGHBOURHOODS AND ENVIRONMENT		30/11/2017	£2,150.00 EQUIPMENT - GENERAL	V001169836
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	01/11/2017 ECONOMY DIRECTORATE 03/11/2017 EARLY HELP AND SCHOOLS	BLOOM PROCUREMENT SERVICES LTD NEWMARK CARE LTD	01/11/2017 03/11/2017	£69,133.00 CONSULTANT FEES £528.00 HOME CARE - CHILDRENS SERVICES	V001173029 V001173135
ROCHDALE BOROUGH COUNCIL	01/11/2017 EARLY HELP AND SCHOOLS 01/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	CORPS	01/11/2017	£320.00 HOME CARE - CHILDRENS SERVICES £839.20 SECURITY	V001173135 V001173291
ROCHDALE BOROUGH COUNCIL	10/11/2017 RESOURCES	MANCHESTER CITY COUNCIL	10/11/2017	£372,967.59 PROFESSIONAL FEES	V001173291 V001174818
ROCHDALE BOROUGH COUNCIL	10/11/2017 RESOURCES	MANCHESTER CITY COUNCIL	10/11/2017	£1,264.91 WAGES OVERTIME	V001174818
ROCHDALE BOROUGH COUNCIL	03/11/2017 EARLY HELP AND SCHOOLS	WIGAN BOROUGH COUNCIL	03/11/2017	£540.48 OTHER EST - SEN PROVISION	V001175783
ROCHDALE BOROUGH COUNCIL	09/11/2017 PHYSICAL DIS & OLDER PEOPLE	ROSS CARE	09/11/2017	£2,500.00 STREET LIGHTING	V001176338
ROCHDALE BOROUGH COUNCIL	01/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/11/2017	£3.189.42 EQUIPMENT - GENERAL	V001176672
ROCHDALE BOROUGH COUNCIL	06/11/2017 PUBLIC HEALTH	PENNINE CARE NHS	06/11/2017	£327.779.00 PH PENNINE CARE CONTRACT	V001177754
ROCHDALE BOROUGH COUNCIL	29/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	29/11/2017	£636.00 EQUIPMENT - GENERAL	V001177786
ROCHDALE BOROUGH COUNCIL	02/11/2017 EARLY HELP AND SCHOOLS	PENNINE CARE NHS	02/11/2017	£4,376.83 HEALTH AUTH - SERVICE LEVEL AGREEMENT	V001177840
ROCHDALE BOROUGH COUNCIL	02/11/2017 EARLY HELP AND SCHOOLS	PENNINE CARE NHS	02/11/2017	£720.75 TEACHERS - BASIC	V001177846
ROCHDALE BOROUGH COUNCIL	02/11/2017 EARLY HELP AND SCHOOLS	PENNINE CARE NHS	02/11/2017	£2,978.00 TEACHERS - BASIC	V001177854
ROCHDALE BOROUGH COUNCIL	01/11/2017 EARLY HELP AND SCHOOLS	DEEPLISH ACADEMY	01/11/2017	£4,268.00 RENTS	V001177855
ROCHDALE BOROUGH COUNCIL	03/11/2017 BETTER CARE FUND POOLED BUDGET	THE STROKE ASSOCIATION	03/11/2017	£2,258.08 VOLUNTARY ASSOCIATIONS	V001177856
ROCHDALE BOROUGH COUNCIL	01/11/2017 PROPERTY AND HIGHWAYS	TRANSPORT FOR GREATER MANCHESTER	01/11/2017	£1,000.00 SUPPLIES	V001177951
ROCHDALE BOROUGH COUNCIL	01/11/2017 EARLY HELP AND SCHOOLS	DEEPLISH ACADEMY	01/11/2017	£582.75 REPAIRS & ALTS OF BUILDINGS	V001177987
ROCHDALE BOROUGH COUNCIL	07/11/2017 EARLY HELP AND SCHOOLS	OLDHAM COUNCIL	07/11/2017	£9,718.00 OTHER EST - SEN PROVISION	V001177990
ROCHDALE BOROUGH COUNCIL	07/11/2017 EARLY HELP AND SCHOOLS	OLDHAM COUNCIL	07/11/2017	£20,920.00 OTHER EST - SEN PROVISION	V001177991
ROCHDALE BOROUGH COUNCIL	06/11/2017 PUBLIC HEALTH	UNIVERSITY OF BIRMINGHAM	06/11/2017	£650.00 TRAINING-NON QUALIFICATION	V001178121
ROCHDALE BOROUGH COUNCIL	07/11/2017 EARLY HELP AND SCHOOLS	HOPWOOD HALL COLLEGE	07/11/2017	£1,666.00 TRAINING-QUALIFICATION	V001178127
ROCHDALE BOROUGH COUNCIL	07/11/2017 EARLY HELP AND SCHOOLS	HOPWOOD HALL COLLEGE	07/11/2017	£3,330.00 TRAINING-QUALIFICATION	V001178128
ROCHDALE BOROUGH COUNCIL	07/11/2017 EARLY HELP AND SCHOOLS	HOPWOOD HALL COLLEGE	07/11/2017	£1,666.00 TRAINING-QUALIFICATION	V001178130
ROCHDALE BOROUGH COUNCIL	07/11/2017 EARLY HELP AND SCHOOLS	HOPWOOD HALL COLLEGE	07/11/2017	£1,666.00 TRAINING-QUALIFICATION	V001178141
ROCHDALE BOROUGH COUNCIL	10/11/2017 PROPERTY AND HIGHWAYS	DDH FABRICATIONS LTD	10/11/2017	£720.00 TRANSACTIONS-EXPENDITURE	V001178295
ROCHDALE BOROUGH COUNCIL	03/11/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	03/11/2017	£12,630.63 OTHER LA'S - SEN PROVISION	V001178505
ROCHDALE BOROUGH COUNCIL	08/11/2017 RESOURCES	CAPITA BUSINESS SERVICES LIMITED	08/11/2017	£11,500.00 SOFTWARE	V001178506
ROCHDALE BOROUGH COUNCIL	03/11/2017 RESOURCES	ROYAL MAIL GROUP PLC	03/11/2017	£1,924.78 POSTAGE	V001178510
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	VODAFONE LTD CORPS	03/11/2017	£2,348.69 TELEPHONE EXPENDITURE	V001178516
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	01/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 07/11/2017 CHILDREN'S SOCIAL CARE	HORIZON CARE AND EDUCATION	01/11/2017 07/11/2017	£7,825.54 SECURITY £717.87 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001178533
ROCHDALE BOROUGH COUNCIL	29/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	29/11/2017	£560.43 VEHICLE MAINTENANCE	V001178542 V001178711
ROCHDALE BOROUGH COUNCIL	01/11/2017 EARLY HELP AND SCHOOLS	NISAI LEARNING	01/11/2017	£2,750.00 OTHER EST - SEN PROVISION	V001178776
ROCHDALE BOROUGH COUNCIL	03/11/2017 RESOURCES	ROSSENDALES	03/11/2017	£708.83 INPUT VAT - ADJUSTMENTS	V001180143
ROCHDALE BOROUGH COUNCIL	06/11/2017 CHILDREN'S SOCIAL CARE	OFSTED	06/11/2017	£2,557.00 FEES / COMMISSION	V001180326
ROCHDALE BOROUGH COUNCIL	14/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	14/11/2017	£665.00 CONTRACTS	V001180430
ROCHDALE BOROUGH COUNCIL	03/11/2017 PROPERTY AND HIGHWAYS	NPOWER LIMITED	03/11/2017	£89,347.13 ENERGY COSTS	V001180450
ROCHDALE BOROUGH COUNCIL	08/11/2017 RESOURCES	JONATHAN AUBURN	08/11/2017	£500.00 PROFESSIONAL FEES	V001180828
ROCHDALE BOROUGH COUNCIL	03/11/2017 PUBLIC HEALTH	ANIMAL WARDENS LIMITED	03/11/2017	£602.00 CONTRACTED SERVICES	V001180863
ROCHDALE BOROUGH COUNCIL	20/11/2017 ECONOMY DIRECTORATE	GROUNDWORK LANDSCAPES LIMITED	20/11/2017	£990.00 REPAIRS & ALTS OF BUILDINGS	V001180866
ROCHDALE BOROUGH COUNCIL	07/11/2017 ECONOMY DIRECTORATE	GROUNDWORK LANDSCAPES LIMITED	07/11/2017	£745.80 MINOR BUILDING WORKS	V001180888
ROCHDALE BOROUGH COUNCIL	13/11/2017 RESOURCES	ASTUTIS LTD	13/11/2017	£1,650.00 TRAINING	V001181020
ROCHDALE BOROUGH COUNCIL	01/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	WICKSTEED LEISURE LIMITED	01/11/2017	£520.80 EQUIPMENT - GENERAL	V001181604
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	DEPAUL UK	03/11/2017	£24,685.71 YOUNG PEOPLES RENTS	V001181608
ROCHDALE BOROUGH COUNCIL	08/11/2017 RESOURCES	REDACTED - PERSONAL DATA	08/11/2017	£5,400.00 PROFESSIONAL FEES	V001181620
ROCHDALE BOROUGH COUNCIL	08/11/2017 RESOURCES	REDACTED - PERSONAL DATA	08/11/2017	£1,000.00 PROFESSIONAL FEES	V001181621
ROCHDALE BOROUGH COUNCIL	08/11/2017 RESOURCES	REDACTED - PERSONAL DATA	08/11/2017	£12,400.00 PROFESSIONAL FEES	V001181622
ROCHDALE BOROUGH COUNCIL	01/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE AND DISTRICT CITIZENS ADVICE BUREAU	01/11/2017	£28,333.33 CITIZENS ADVICE BUREAU	V001181649
ROCHDALE BOROUGH COUNCIL	01/11/2017 PUBLIC HEALTH	THE PENNINE ACUTE HOSPITALS NHS TRUST	01/11/2017	£10,288.91 PH PENNINE ACUTE CONTRACT	V001181659
ROCHDALE BOROUGH COUNCIL	01/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	SAFEGARD SECURITY SOLUTIONS	01/11/2017	£14,250.00 SECURITY	V001181660

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION N
OCHDALE BOROUGH COUNCIL	03/11/2017 EARLY HELP AND SCHOOLS	SKYLIGHT CIRCUS ARTS	03/11/2017	£962.49 ACTIVITIES	V001181663
OCHDALE BOROUGH COUNCIL	01/11/2017 PUBLIC HEALTH	PENNINE CARE NHS	01/11/2017	£150,000.00 CONTRACTED SERVICES	V001181667
OCHDALE BOROUGH COUNCIL	01/11/2017 PROPERTY AND HIGHWAYS	ENVIRONMENT AGENCY	01/11/2017	£24,636.50 ENVIRONMENTAL AGENCY FLOOD DEFENCE LEVY	V001181670
ROCHDALE BOROUGH COUNCIL	01/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE FOODBANK	01/11/2017	£750.00 SUPPLIES AND SERVICES PROVISION	V001181674
ROCHDALE BOROUGH COUNCIL	01/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE BOROUGHWIDE HOUSING	01/11/2017	£50,651.67 CONTRACTS	V001181675
ROCHDALE BOROUGH COUNCIL	01/11/2017 EARLY HELP AND SCHOOLS	RAINBOW TRUST CHILDRENS CHARITY	01/11/2017	£1,250.00 ACTIVITIES	V001181676
ROCHDALE BOROUGH COUNCIL	01/11/2017 EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	01/11/2017	£3,320.83 ACTIVITIES	V001181677
ROCHDALE BOROUGH COUNCIL	01/11/2017 PUBLIC HEALTH	LINK4LIFE CHARITY	01/11/2017	£225,708.00 LINK 4 LIFE CONTRACT	V001181678
ROCHDALE BOROUGH COUNCIL	01/11/2017 PUBLIC HEALTH	PENNINE CARE NHS	01/11/2017	£89,842.00 PH PENNINE CARE CONTRACT	V001181681
ROCHDALE BOROUGH COUNCIL	01/11/2017 PUBLIC HEALTH	LINK4LIFE TRADING	01/11/2017	£6,383.00 LINK 4 LIFE CONTRACT	V001181682
ROCHDALE BOROUGH COUNCIL	03/11/2017 EARLY HELP AND SCHOOLS	LINK4LIFE CHARITY	03/11/2017	£6,124.56 ACTIVITIES	V001181685
ROCHDALE BOROUGH COUNCIL	03/11/2017 EARLY HELP AND SCHOOLS	BARNARDOS	03/11/2017	£10,513.74 ACTIVITIES	V001181686
ROCHDALE BOROUGH COUNCIL	03/11/2017 EARLY HELP AND SCHOOLS	RAINBOW SCENT	03/11/2017	£1,512.39 ACTIVITIES	V001181687
ROCHDALE BOROUGH COUNCIL	01/11/2017 PUBLIC HEALTH	VIRGIN CARE SERVICES LIMITED	01/11/2017	£262,878.00 VIRGIN CARE	V001181690
ROCHDALE BOROUGH COUNCIL	01/11/2017 PUBLIC HEALTH	BIG LIFE CENTRES	01/11/2017	£120,990.00 PH BIG LIFE CONTRACT	V001181691
ROCHDALE BOROUGH COUNCIL	03/11/2017 RESOURCES	CRESTA WORLD TRAVEL LIMITED	03/11/2017	£635.83 ACCOMMODATION	V001183139
ROCHDALE BOROUGH COUNCIL	03/11/2017 RESOURCES	CRESTA WORLD TRAVEL LIMITED	03/11/2017	£635.83 ACCOMMODATION	V001183140
ROCHDALE BOROUGH COUNCIL	20/11/2017 EARLY HELP AND SCHOOLS	HOPWOOD HALL COLLEGE	20/11/2017	£3330.00 TRAINING-QUALIFICATION	V001183140 V001183196
ROCHDALE BOROUGH COUNCIL	20/11/2017 EARLY HELP AND SCHOOLS 20/11/2017 EARLY HELP AND SCHOOLS	HOPWOOD HALL COLLEGE	20/11/2017	£3,330.00 TRAINING-QUALIFICATION £1,441.00 TRAINING-QUALIFICATION	V001183196 V001183197
ROCHDALE BOROUGH COUNCIL	14/11/2017 EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	14/11/2017	£720.00 ACTIVITIES	V001183230
ROCHDALE BOROUGH COUNCIL	14/11/2017 EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	14/11/2017	£5,032.50 ACTIVITIES	V001183301
ROCHDALE BOROUGH COUNCIL	03/11/2017 ECONOMY DIRECTORATE	GAZPROM MARKETING AND TRADING RETAIL LTD	03/11/2017	£1,008.35 GAS	V001183302
ROCHDALE BOROUGH COUNCIL	14/11/2017 EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	14/11/2017	£952.50 ACTIVITIES	V001183303
ROCHDALE BOROUGH COUNCIL	02/11/2017 ECONOMY DIRECTORATE	GAZPROM MARKETING AND TRADING RETAIL LTD	02/11/2017	£1,854.81 GAS	V001183304
ROCHDALE BOROUGH COUNCIL	03/11/2017 ECONOMY DIRECTORATE	GAZPROM MARKETING AND TRADING RETAIL LTD	03/11/2017	£2,378.82 GAS	V001183305
ROCHDALE BOROUGH COUNCIL	03/11/2017 ECONOMY DIRECTORATE	GAZPROM MARKETING AND TRADING RETAIL LTD	03/11/2017	£1,916.91 GAS	V001183306
ROCHDALE BOROUGH COUNCIL	10/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	J COONEY LTD	10/11/2017	£1,500.00 EQUIPMENT - GENERAL	V001183308
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	03/11/2017	£3,758.05 AGENCY STAFF	V001183366
ROCHDALE BOROUGH COUNCIL	01/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	CF CORPORATE FINANCE LTD	01/11/2017	£531.18 HIRE OF EQUIPMENT	V001183507
ROCHDALE BOROUGH COUNCIL	01/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	CF CORPORATE FINANCE LTD	01/11/2017	£950.66 HIRE OF EQUIPMENT	V001183510
ROCHDALE BOROUGH COUNCIL	01/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	TFG STAGE TECHNOLOGY LTD	01/11/2017	£525.00 ENVIRONMENTAL WORKS LANDSCAPE	V001183986
ROCHDALE BOROUGH COUNCIL	07/11/2017 ECONOMY DIRECTORATE	WILDE CONSULTING ENGINEERS	07/11/2017	£6,358.75 CONSULTANT FEES	V001183990
ROCHDALE BOROUGH COUNCIL	01/11/2017 CHILDREN'S SOCIAL CARE	YOUTH JUSTICE BOARD	01/11/2017	£16,616.00 SERVICE LEVEL AGREEMENTS	V001184015
ROCHDALE BOROUGH COUNCIL	21/11/2017 PROPERTY AND HIGHWAYS	S T HEATINGS SERVICES LTD	21/11/2017	£820.86 TRANSACTIONS-EXPENDITURE	V001184068
ROCHDALE BOROUGH COUNCIL	10/11/2017 ECONOMY DIRECTORATE	YOUNG AND CO	10/11/2017	£1,123.70 REPAIRS & ALTS OF BUILDINGS	V001184070
ROCHDALE BOROUGH COUNCIL	10/11/2017 ECONOMY DIRECTORATE	YOUNG AND CO	10/11/2017	£650.00 REPAIRS & ALTS OF BUILDINGS	V001184071
ROCHDALE BOROUGH COUNCIL	02/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	PK ENVIRONMENTAL MINI BUS HIRE	02/11/2017	£2,888.82 TAXI HIRE	V001184119
ROCHDALE BOROUGH COUNCIL	02/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	02/11/2017	£534.00 TAXI HIRE	V001184120
ROCHDALE BOROUGH COUNCIL	02/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	AIRSAFE UK LIMITED	02/11/2017	£650.00 EQUIPMENT - GENERAL	V001184124
ROCHDALE BOROUGH COUNCIL	02/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	GLENDALE HORTICULTURE LTD	02/11/2017	£568.75 TREES, SHRUBS, PLANTS	V001184126
ROCHDALE BOROUGH COUNCIL	07/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	AMTOLL LIMITED	07/11/2017	£500.40 CONSUMABLES	V001184132
ROCHDALE BOROUGH COUNCIL	02/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	02/11/2017	£6,400.00 CAPITAL SALARIES	V001184153
ROCHDALE BOROUGH COUNCIL	17/11/2017 RESOURCES	ROSSENDALES	17/11/2017	£572.25 INPUT VAT - ADJUSTMENTS	V001184165
ROCHDALE BOROUGH COUNCIL	01/11/2017 CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	01/11/2017	£660.24 FOSTER PARENTS BASIC ALLOWANCE	V001184188
ROCHDALE BOROUGH COUNCIL	02/11/2017 CHILDREN'S SOCIAL CARE	J MARLAND DECORATORS	02/11/2017	£630.00 REPAIRS & ALTS OF BUILDINGS	V001184188
ROCHDALE BOROUGH COUNCIL	01/11/2017 VEIGHBOURHOODS AND ENVIRONMENT	PETRUS	01/11/2017	£36,180,00 GRANTS TO THE VOLUNTARY SECTOR	V001184200 V001184212
ROCHDALE BOROUGH COUNCIL	20/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	OLDHAM COUNCIL	20/11/2017	£56,895.00 SUBSCRIPTIONS	V001184264
ROCHDALE BOROUGH COUNCIL	03/11/2017 BETTER CARE FUND POOLED BUDGET	N COMPASS	03/11/2017	£40.847.69 CONTRACTS	
ROCHDALE BOROUGH COUNCIL	08/11/2017 RESOURCES	N COMPASS CRITIQOM LIMITED	03/11/2017	£603.80 PRINTING & STATIONERY	V001184368 V001184375
ROCHDALE BOROUGH COUNCIL	03/11/2017 EARLY HELP AND SCHOOLS		03/11/2017	£526.00 TRAINING-QUALIFICATION	V001184383
	07/11/2017 PHYSICAL DIS & OLDER PEOPLE		07/11/2017	£1,200.00 TRAINING	V001184385
ROCHDALE BOROUGH COUNCIL	03/11/2017 PROPERTY AND HIGHWAYS	VAISALA LIMITED	03/11/2017	£12,751.00 TRAINING	V001184386
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	MIDLAND SOFTWARE LTD	03/11/2017	£7,199.00 SOFTWARE	V001184388
OCHDALE BOROUGH COUNCIL	08/11/2017 RESOURCES	CRITIQOM LIMITED	08/11/2017	£1,012.29 PRINTING & STATIONERY	V001184410
ROCHDALE BOROUGH COUNCIL	08/11/2017 RESOURCES	CRITIQOM LIMITED	08/11/2017	£1,026.46 PRINTING & STATIONERY	V001184411
ROCHDALE BOROUGH COUNCIL	02/11/2017 EARLY HELP AND SCHOOLS	TIMOTHY JAMES CONSULTANCY LTD	02/11/2017	£2,250.00 AGENCY STAFF	V001184418
ROCHDALE BOROUGH COUNCIL	08/11/2017 RESOURCES	CRITIQOM LIMITED	08/11/2017	£599.80 PRINTING & STATIONERY	V001184427
ROCHDALE BOROUGH COUNCIL	10/11/2017 RESOURCES	CAPITA BUSINESS SERVICES LIMITED	10/11/2017	£1,800.00 SOFTWARE	V001184515
OCHDALE BOROUGH COUNCIL	14/11/2017 EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	14/11/2017	£4,137.00 OTHER LA'S - SEN PROVISION	V001184527
ROCHDALE BOROUGH COUNCIL	14/11/2017 EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	14/11/2017	£4,826.50 OTHER LA`S - SEN PROVISION	V001184528
ROCHDALE BOROUGH COUNCIL	14/11/2017 EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	14/11/2017	£2,104.20 OTHER LA'S - SEN PROVISION	V001184529
	14/11/2017 EARLY HELP AND SCHOOLS		14/11/2017	\$2.454.00 OTHER LA'S - SEN PROVISION	V001184530

£2,454.90 OTHER LA'S - SEN PROVISION

V001184530

BEECH HOUSE SCHOOL LTD

ROCHDALE BOROUGH COUNCIL

14/11/2017 EARLY HELP AND SCHOOLS

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	CRESTA WORLD TRAVEL LIMITED	03/11/2017	£514.66 STAFF TRAVELLING EXPENSES	V001184550
ROCHDALE BOROUGH COUNCIL	16/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	LANCASHIRE COUNTY COUNCIL	16/11/2017	£4,300.00 OTHER LOCAL AUTHORITIES	V001184557
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	03/11/2017	£980.00 EQUIPMENT - GENERAL	V001184559
ROCHDALE BOROUGH COUNCIL	13/11/2017 EARLY HELP AND SCHOOLS	NEW BRIDGE SCHOOL	13/11/2017	£4,683.66 OTHER EST - SEN PROVISION	V001184571
ROCHDALE BOROUGH COUNCIL	13/11/2017 EARLY HELP AND SCHOOLS	NEW BRIDGE SCHOOL	13/11/2017	£3,333.34 SEN COSTS MET BY SCHOOLS	V001184571
ROCHDALE BOROUGH COUNCIL	01/11/2017 ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	01/11/2017	£1.224.00 CAPITAL SALARIES	V001184584
ROCHDALE BOROUGH COUNCIL	20/11/2017 PUBLIC HEALTH	THE PENNINE ACUTE HOSPITALS NHS TRUST	20/11/2017	£4,979.00 PH OTHER CONTRACTS	V001184587
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	03/11/2017	£1,080.00 AGENCY STAFF	V001185693
ROCHDALE BOROUGH COUNCIL	02/11/2017 CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	02/11/2017	£850.00 FOSTER PARENTS BASIC ALLOWANCE	V001185700
ROCHDALE BOROUGH COUNCIL	07/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	07/11/2017	£610.00 ENVIRONMENTAL WORKS LANDSCAPE	V001185825
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	03/11/2017	£586.99 VEHICLE MAINTENANCE	V001185827
ROCHDALE BOROUGH COUNCIL	21/11/2017 PHYSICAL DIS & OLDER PEOPLE	GARY HUMPHREYS	21/11/2017	£600.00 TRAINING	V001185830
ROCHDALE BOROUGH COUNCIL	28/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	28/11/2017	£1,090.00 ACTIVITIES	V001185832
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	DOTTED EYES LTD	03/11/2017	£725.00 SOFTWARE	V001185839
ROCHDALE BOROUGH COUNCIL	10/11/2017 PROPERTY AND HIGHWAYS	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	10/11/2017	£580.37 TRANSACTIONS-EXPENDITURE	V001185851
ROCHDALE BOROUGH COUNCIL	13/11/2017 ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	13/11/2017	£840.00 REPAIRS & ALTS OF BUILDINGS	V001185859
ROCHDALE BOROUGH COUNCIL	10/11/2017 ECONOMY DIRECTORATE	ABC INDUSTRIAL DOORS LTD	10/11/2017	£968.00 ONGOING DISBURSEMENTS	V001185866
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECT ROCHDALE LTD	03/11/2017	£1.796.60 YOUNG PEOPLES RENTS	V001186228
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECT ROCHDALE LTD	03/11/2017	£2,131.80 YOUNG PEOPLES RENTS	V001186234
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECT ROCHDALE LTD	03/11/2017	£2,131.80 YOUNG PEOPLES RENTS	V001186235
ROCHDALE BOROUGH COUNCIL	06/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	06/11/2017	-£49,250.00 CONTRACTS	
ROCHDALE BOROUGH COUNCIL	07/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	07/11/2017	£1,875.00 AGENCY STAFF	V001186482 V001186991
ROCHDALE BOROUGH COUNCIL		MET OFFICE			
	10/11/2017 PROPERTY AND HIGHWAYS 07/11/2017 LEARNING DIS & MENTAL HEALTH	PETRUS	10/11/2017	£700.00 REPAIRS & ALTS OF BUILDINGS	V001186993
ROCHDALE BOROUGH COUNCIL			07/11/2017	£23,250.00 SERVICE LEVEL AGREEMENTS	V001186998
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	03/11/2017	£741.50 EQUIPMENT - GENERAL	V001186999
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	02/11/2017 EARLY HELP AND SCHOOLS 03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	THE UK ASSOCIATION FOR MUSIC EDUCATION MUSIC MARK NO GRAFFITI LTD	02/11/2017	£780.00 SUBSCRIPTIONS	V001187000
ROCHDALE BOROUGH COUNCIL	02/11/2017 RESOURCES		03/11/2017	£850.00 CONTRACTED SERVICES £1.498.00 PRINTING & STATIONERY	V001187019
ROCHDALE BOROUGH COUNCIL	17/11/2017 RESOURCES	BINDMONT PRINT SERVICES LTD ROYAL MAIL GROUP PLC	02/11/2017 17/11/2017	£1,496.00 PRINTING & STATIONERT £1,494.48 PRINTING & STATIONERY	V001187042 V001187045
ROCHDALE BOROUGH COUNCIL	01/11/2017 RESOURCES 01/11/2017 EARLY HELP AND SCHOOLS	THE OPEN UNIVERSITY	01/11/2017	£1,494.46 PRINTING & STATIONERT	V001187045 V001187060
ROCHDALE BOROUGH COUNCIL	23/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	BRENTWOOD	23/11/2017	£16,425.00 GRANTS TO THE VOLUNTARY SECTOR	V001187064
ROCHDALE BOROUGH COUNCIL	07/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	07/11/2017	£950.00 CONTRACTED SERVICES	
ROCHDALE BOROUGH COUNCIL	16/11/2017 CHILDREN'S SOCIAL CARE	CARITAS CARE LTD	16/11/2017	£750.00 ADOPTION PAYMENTS	V001187066 V001187078
ROCHDALE BOROUGH COUNCIL	07/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	OLDHAM AND ROCHDALE GROUNDWORK TRUST LTD	07/11/2017	£2,269.00 CAPITAL SALARIES	V001187081
ROCHDALE BOROUGH COUNCIL	07/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	OLDHAM AND ROCHDALE GROUNDWORK TRUST LTD OLDHAM AND ROCHDALE GROUNDWORK TRUST LTD	07/11/2017	£2,269.00 CAPITAL SALARIES £2,269.00 CAPITAL SALARIES	V001187081 V001187091
ROCHDALE BOROUGH COUNCIL	09/11/2017 INCIGIBOORHOODS AND ENVIRONMENT	FIRST GROUP PLC	09/11/2017	£665.00 PUBLIC TRANSPORT	V001187091 V001187115
ROCHDALE BOROUGH COUNCIL	15/11/2017 ECONOMY DIRECTORATE	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	15/11/2017	£530.00 PUBLIC TRANSPORT £530.00 ENVIRONMENTAL WORKS LANDSCAPE	V001187130
ROCHDALE BOROUGH COUNCIL	24/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	LINK4LIFE CHARITY	24/11/2017	£960.00 ACTIVITIES	
ROCHDALE BOROUGH COUNCIL	24/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 24/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	LINK4LIFE CHARITY	24/11/2017	£540.00 ACTIVITIES	V001187168 V001187168
ROCHDALE BOROUGH COUNCIL	02/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE MEMORIAL SERVICE	02/11/2017	£9,125.00 FIXTURES & FITTINGS	V001187193
ROCHDALE BOROUGH COUNCIL	16/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	EVERYTHING EVERYWHERE LIMITED	16/11/2017	£2,580.12 TRANSACTIONS-EXPENDITURE	V001187195
ROCHDALE BOROUGH COUNCIL	16/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	EVERYTHING EVERYWHERE LIMITED	16/11/2017	£718.36 TRANSACTIONS-EXPENDITURE	V001187197
ROCHDALE BOROUGH COUNCIL	16/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	EVERYTHING EVERYWHERE LIMITED	16/11/2017	£1,951.92 TRANSACTIONS-EXPENDITURE	V001187198
ROCHDALE BOROUGH COUNCIL	16/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	EVERYTHING EVERYWHERE LIMITED	16/11/2017	£9,955.73 TRANSACTIONS-EXPENDITURE	V001187198
ROCHDALE BOROUGH COUNCIL	23/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED	23/11/2017	£3,946.07 AGILISYS CONTRACT	V001187200
ROCHDALE BOROUGH COUNCIL	23/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	AGILISTS LIMITED	23/11/2017	£97,723.80 AGILISYS CONTRACT	V001187206
ROCHDALE BOROUGH COUNCIL	02/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	IBM UK LTD	02/11/2017	£58,540.20 SOFTWARE	V001187209
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	CAUSEWAY TECHNOLOGIES LTD	03/11/2017	£1.066.86 SOFTWARE	V001187210
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	XMA LIMITED	03/11/2017	£628.95 PURCHASE OF ICT HARDWARE	V001187210 V001187212
ROCHDALE BOROUGH COUNCIL	08/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	TEKLA UK LTD	08/11/2017	£1,150.00 SOFTWARE	V001187218
ROCHDALE BOROUGH COUNCIL	08/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	J COONEY LTD	08/11/2017	£1,500.00 EQUIPMENT - GENERAL	V001187220
ROCHDALE BOROUGH COUNCIL	03/11/2017 PHYSICAL DIS & OLDER PEOPLE	BRIGHTER BLINDS LTD	03/11/2017	£1,404.00 EQUIPMENT - GENERAL	V001187238
ROCHDALE BOROUGH COUNCIL	08/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	08/11/2017	£1,400.00 CAPITAL SALARIES	V001187261
ROCHDALE BOROUGH COUNCIL	07/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	DR VINITA CHARAN	07/11/2017	£1,400.00 CAFITAL SALARIES	V001187201
ROCHDALE BOROUGH COUNCIL	07/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	DR VINITA CHARAN DR VINITA CHARAN	07/11/2017	£848.00 HISTOLOGY PAYMENTS	V001187303
ROCHDALE BOROUGH COUNCIL	03/11/2017 ECONOMY DIRECTORATE	GAZPROM MARKETING AND TRADING RETAIL LTD	03/11/2017	£995.94 GAS	V001187304
ROCHDALE BOROUGH COUNCIL	03/11/2017 ECONOMY DIRECTORATE	GAZPROM MARKETING AND TRADING RETAIL LTD GAZPROM MARKETING AND TRADING RETAIL LTD	03/11/2017	£395.94 GAS £1,488.88 GAS	V001187304 V001187307
ROCHDALE BOROUGH COUNCIL	01/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	01/11/2017	£2,207.50 TOXICOLOGY PAYMENTS	V001187312
ROCHDALE BOROUGH COUNCIL	06/11/2017 PHYSICAL DIS & OLDER PEOPLE	PORENSICS LTD PENNINE CARE NHS	06/11/2017	£49,250.00 CONTRACTS	V001187312 V001187315
ROCHDALE BOROUGH COUNCIL	03/11/2017 PHYSICAL DIS & OLDER PEOPLE 03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	03/11/2017	£49,250.00 CONTRACTS £825.00 TOXICOLOGY PAYMENTS	V001187315 V001187318
ROCHDALE BOROUGH COUNCIL	30/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	AUDITEL SYSTEMS	30/11/2017	£1,370.00 EQUIPMENT - GENERAL	V001187346
ROCHDALE BOROUGH COUNCIL	08/11/2017 RESOURCES	HEALTH MANAGEMENT LIMITED	08/11/2017	£3,823.25 OCCUPATIONAL HEALTH	V001187357
NOONDALE BOROUGH COUNCIL	UUTITZUTT INEGOUNCED		00/11/2017		v00110/33/

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	09/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	CALVAG	09/11/2017	£685.00 EQUIPMENT - GENERAL	V001187464
ROCHDALE BOROUGH COUNCIL	08/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	FREEDOM COMMUNICATIONS	08/11/2017	£3,664.96 IT MAINTENANCE	V001187507
ROCHDALE BOROUGH COUNCIL	24/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	CIVICA UK LIMITED	24/11/2017	£1,021.31 SOFTWARE	V001187511
ROCHDALE BOROUGH COUNCIL	07/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS FOOD SERVICE LTD	07/11/2017	£717.42 PROVISIONS	V001187512
ROCHDALE BOROUGH COUNCIL	07/11/2017 PROPERTY AND HIGHWAYS	PARKEON LIMITED	07/11/2017	£4,100.00 MAINTENANCE	V001187513
ROCHDALE BOROUGH COUNCIL	08/11/2017 PROPERTY AND HIGHWAYS	MINI SOIL SURVEYS (NORTHERN) LTD	08/11/2017	£571.00 TRANSACTIONS-EXPENDITURE	V001187519
ROCHDALE BOROUGH COUNCIL	07/11/2017 PROPERTY AND HIGHWAYS	TLC GARDEN SERVICES	07/11/2017	£4,225.00 REPAIRS & ALTS OF BUILDINGS	V001187520
ROCHDALE BOROUGH COUNCIL	03/11/2017 PROPERTY AND HIGHWAYS	BEXAN LTD	03/11/2017	£1,058.04 PROPERTY - WORKS ELEMENT	V001187523
ROCHDALE BOROUGH COUNCIL	03/11/2017 PROPERTY AND HIGHWAYS	BEXAN LTD	03/11/2017	£625.36 PROPERTY - WORKS ELEMENT	V001187523
ROCHDALE BOROUGH COUNCIL	02/11/2017 EARLY HELP AND SCHOOLS	JACKSON JACKSON AND SONS LTD	02/11/2017	£160,300.00 MINOR BUILDING WORKS	V001187524
ROCHDALE BOROUGH COUNCIL	10/11/2017 PROPERTY AND HIGHWAYS	NORTHWEST ASBESTOS REMOVALS LTD	10/11/2017	£1,330.00 MINOR BUILDING WORKS	V001187528
ROCHDALE BOROUGH COUNCIL	09/11/2017 EARLY HELP AND SCHOOLS	TIMOTHY JAMES CONSULTANCY LTD	09/11/2017	£2,250.00 AGENCY STAFF	V001187536
ROCHDALE BOROUGH COUNCIL	09/11/2017 ECONOMY DIRECTORATE	THE OYSTER PARTNERSHIP LTD	09/11/2017	£1,625.00 AGENCY STAFF	V001187537
ROCHDALE BOROUGH COUNCIL	08/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	SSI SCHAEFER LIMITED	08/11/2017	£14,708.40 EQUIPMENT - GENERAL	V001187544
ROCHDALE BOROUGH COUNCIL	08/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	BROXAP LIMITED	08/11/2017	£11,000.00 ENVIRONMENTAL WORKS LANDSCAPE	V001187545
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	EMO OIL LIMITED	03/11/2017	£4,416.80 OIL	V001187546
ROCHDALE BOROUGH COUNCIL	09/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	AIRSAFE UK LIMITED	09/11/2017	£695.00 EQUIPMENT - GENERAL	V001187551
ROCHDALE BOROUGH COUNCIL	01/11/2017 LEARNING DIS & MENTAL HEALTH	CROSSROADS CARE IN GREATER MANCHESTER	01/11/2017	-£711.02 PERSONAL BUDGETS - MANAGED	V001187563
ROCHDALE BOROUGH COUNCIL	01/11/2017 EARLY HELP AND SCHOOLS	CRITIQOM LIMITED	01/11/2017	£1,139.93 PRINTING	V001187568
ROCHDALE BOROUGH COUNCIL	01/11/2017 LEARNING DIS & MENTAL HEALTH	MT CARE PROPERTY LTD	01/11/2017	£1,800.00 RESIDENTIAL LONG TERM	V001187569
ROCHDALE BOROUGH COUNCIL	01/11/2017 LEARNING DIS & MENTAL HEALTH	MT CARE PROPERTY LTD	01/11/2017	£1,960.37 RESIDENTIAL LONG TERM	V001187570
ROCHDALE BOROUGH COUNCIL	01/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	01/11/2017	£4,867.15 RESIDENTIAL LONG TERM	V001187571
ROCHDALE BOROUGH COUNCIL	01/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	01/11/2017	£3,167.21 RESIDENTIAL LONG TERM	V001187572
ROCHDALE BOROUGH COUNCIL	01/11/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	01/11/2017	£9,535.50 PERSONAL BUDGETS - MANAGED	V001187573
ROCHDALE BOROUGH COUNCIL	01/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	01/11/2017	£1,612.32 RESIDENTIAL LONG TERM	V001187574
ROCHDALE BOROUGH COUNCIL	01/11/2017 PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	01/11/2017	£672.25 RESIDENTIAL LONG TERM	V001187575
ROCHDALE BOROUGH COUNCIL	01/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	BRITISH GAS	01/11/2017	£966.46 ELECTRICITY	V001187576
ROCHDALE BOROUGH COUNCIL	01/11/2017 ECONOMY DIRECTORATE	BRITISH GAS	01/11/2017	£809.53 ELECTRICITY	V001187576
ROCHDALE BOROUGH COUNCIL	01/11/2017 ECONOMY DIRECTORATE	BRITISH GAS	01/11/2017	£754.20 ELECTRICITY	V001187576
ROCHDALE BOROUGH COUNCIL	01/11/2017 ECONOMY DIRECTORATE	BRITISH GAS	01/11/2017	£644.14 ELECTRICITY	V001187576
ROCHDALE BOROUGH COUNCIL	01/11/2017 EARLY HELP AND SCHOOLS	BRITISH GAS	01/11/2017	£571.71 ELECTRICITY	V001187576
ROCHDALE BOROUGH COUNCIL	01/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	BRITISH GAS	01/11/2017	£558.98 ELECTRICITY	V001187576
ROCHDALE BOROUGH COUNCIL	01/11/2017 EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	01/11/2017	£1,000.00 TRAINING	V001187582
ROCHDALE BOROUGH COUNCIL	10/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	AMTOLL LIMITED	10/11/2017	£760.00 EQUIPMENT - GENERAL	V001187585
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	PLURALSIGHT	03/11/2017	£9,067.65 SOFTWARE	V001187602
ROCHDALE BOROUGH COUNCIL	07/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	EMO OIL LIMITED	07/11/2017	£28,500.00 TRANSACTIONS-EXPENDITURE	V001187603
ROCHDALE BOROUGH COUNCIL	01/11/2017 PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	01/11/2017	£13,271.75 HOME CARE - ADULT SERVICES	V001187606
ROCHDALE BOROUGH COUNCIL	01/11/2017 PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	01/11/2017	£6,582.38 HOME CARE - ADULT SERVICES	V001187607
ROCHDALE BOROUGH COUNCIL	01/11/2017 PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	01/11/2017	£6,093.43 HOME CARE - ADULT SERVICES	V001187609
ROCHDALE BOROUGH COUNCIL	01/11/2017 PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	01/11/2017	£3,967.91 HOME CARE - ADULT SERVICES	V001187610
ROCHDALE BOROUGH COUNCIL	01/11/2017 PHYSICAL DIS & OLDER PEOPLE	COMMUNITY CARE LINE SERVICES	01/11/2017	£3,620.87 HOME CARE - ADULT SERVICES	V001187611
ROCHDALE BOROUGH COUNCIL	01/11/2017 PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	01/11/2017	£9,369.42 HOME CARE - ADULT SERVICES	V001187612
ROCHDALE BOROUGH COUNCIL	01/11/2017 PHYSICAL DIS & OLDER PEOPLE	COTTAGE HOMECARE SERVICES	01/11/2017	£3,888.21 HOME CARE - ADULT SERVICES	V001187614
ROCHDALE BOROUGH COUNCIL	01/11/2017 PHYSICAL DIS & OLDER PEOPLE	HOMECARE SUPPORT	01/11/2017	£2,695.61 HOME CARE - ADULT SERVICES	V001187616
ROCHDALE BOROUGH COUNCIL	01/11/2017 PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	01/11/2017	£4,153.39 HOME CARE - ADULT SERVICES	V001187618
ROCHDALE BOROUGH COUNCIL	01/11/2017 PHYSICAL DIS & OLDER PEOPLE		01/11/2017	£4,962.82 HOME CARE - ADULT SERVICES	V001187619
ROCHDALE BOROUGH COUNCIL	01/11/2017 PHYSICAL DIS & OLDER PEOPLE 02/11/2017 PROPERTY AND HIGHWAYS		01/11/2017	£3,741.74 HOME CARE - ADULT SERVICES £675.00 MAINTENANCE	V001187621
ROCHDALE BOROUGH COUNCIL		NU FIRE AND SECURITY LTD	02/11/2017		V001187640
ROCHDALE BOROUGH COUNCIL	01/11/2017 PHYSICAL DIS & OLDER PEOPLE 01/11/2017 PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	01/11/2017	£1,073.41 HOME CARE - ADULT SERVICES £14.231.00 HOME CARE - ADULT SERVICES	V001187641
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	01/11/2017 PHYSICAL DIS & OLDER PEOPLE 01/11/2017 PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD SEVACARE UK LTD	01/11/2017 01/11/2017	£14,231.00 HOME CARE - ADULT SERVICES £12,783.27 HOME CARE - ADULT SERVICES	V001187642 V001187643
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	01/11/2017 PHYSICAL DIS & OLDER PEOPLE 15/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	SUNSHINE CARE CO-OP	01/11/2017	£2,169.08 HOME CARE - ADULT SERVICES £3.000.00 TRANSACTIONS-EXPENDITURE	V001187644
		PITNEY BOWES POSTAGE BY PHONE	15/11/2017		V001187646
ROCHDALE BOROUGH COUNCIL	15/11/2017 ECONOMY DIRECTORATE	GMCA WHISTL UK LTD	15/11/2017	£807,233.00 PASSENGER TRANSPORT LEVY	V001187648
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	07/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 24/11/2017 EARLY HELP AND SCHOOLS	THE ROYAL NATIONAL COLLEGE FOR THE BLIND	07/11/2017	£1,047.27 POSTAGE £11.565.67 OTHER EST - SEN PROVISION	V001187649
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL			24/11/2017		V001187653
	24/11/2017 CHILDREN'S SOCIAL CARE	ADOPTION MATTERS NORTHWEST	24/11/2017	£4,924.00 ACTIVITIES £27,000.00 ADOPTION PAYMENTS	V001187654 V001187655
	22/11/2017 CHILDDENI'S SOCIAL CADE		23/11/2017	TZCOULUU ALUPTIUN PAYMENTS	VUU118/055
ROCHDALE BOROUGH COUNCIL	23/11/2017 CHILDREN'S SOCIAL CARE				
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	01/11/2017 EARLY HELP AND SCHOOLS	CRITIQOM LIMITED	01/11/2017	£1,678.28 PRINTING	V001187665
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	01/11/2017 EARLY HELP AND SCHOOLS 01/11/2017 EARLY HELP AND SCHOOLS	CRITIQOM LIMITED CRITIQOM LIMITED	01/11/2017 01/11/2017	£1,678.28 PRINTING £859.71 PRINTING	V001187665 V001187667
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	01/11/2017 EARLY HELP AND SCHOOLS	CRITIQOM LIMITED	01/11/2017	£1,678.28 PRINTING	V001187665

NORMAL DESCRIPTION OTHER THE DESCRIPTION THE DESCRIPINA THE DESCRIPTION THE DESCRIPTION THE DESCRIPTION TH	ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO
Details Details <t< td=""><td>ROCHDALE BOROUGH COUNCIL</td><td>02/11/2017 NEIGHBOURHOODS AND ENVIRONMENT</td><td>THE COOPERATIVE FUNERALCARE</td><td>02/11/2017</td><td>£1,336.50 UNDERTAKERS COSTS</td><td>V001187689</td></t<>	ROCHDALE BOROUGH COUNCIL	02/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	THE COOPERATIVE FUNERALCARE	02/11/2017	£1,336.50 UNDERTAKERS COSTS	V001187689
BODIAL BODIALS B011937 FEEDERAL BODIALS <td>ROCHDALE BOROUGH COUNCIL</td> <td></td> <td></td> <td>01/11/2017</td> <td>£2,506.82 SPECIFIED MAINTENANCE</td> <td>V001187690</td>	ROCHDALE BOROUGH COUNCIL			01/11/2017	£2,506.82 SPECIFIED MAINTENANCE	V001187690
DCCDALL BROCKLY DEFECTIVE INFORMATION FUNCTION THE CODERATION FUNCTION DEFECTIVE INFORMATION	ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	THE COOPERATIVE FUNERALCARE	03/11/2017	£1.138.50 UNDERTAKERS COSTS	V001187691
DCOME DESIGNATION DESIGNATION <thdesignation< th=""> <thd< td=""><td></td><td></td><td></td><td></td><td></td><td></td></thd<></thdesignation<>						
BERNALL BERNALLY CUMUL DET 10117 FUED TRANSPORT DET 10117 FUED TRANSPORT DET 10117 FUED TRANSPORT DET 10117 DET 10117 <thdet 10117<="" th=""> DET 10117 <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td></th<></thdet>						
SCHUME EDUIDY CLAME. DELED UNDERLAMES CLAFFE DELED UNDERLAMES CLAFFE VOITING SCHUME EDUIDY CLAME. DELED UNDERLAMES CLAFFE DELED UNDERLAMES CLAFFE VOITING SCHUME EDUIDY CLAME. DELED UNDERLAMES CLAFFE DELED UNDERLAMES CLAFFE VOITING SCHUME EDUIDY CLAME. DELED UNDERLAMES CLAFFE DELED UNDERLAMES CLAFFE VOITING SCHUME EDUIDY CLAME. DELED UNDERLAMES CLAFFE DELED UNDERLAMES CLAFFE VOITING SCHUME EDUIDY CLAME. DELED UNDERLAMES CLAFFE DELED UNDERLAMES CLAFFE VOITING SCHUME EDUIDY CLAME. DELED UNDERLAMES CLAFFE VOITING VOITING VOITING SCHUME EDUIDY CLAME. DELED UNDERLAMES CLAFFE VOITING VOITING VOITING SCHUME EDUIDY CLAME. DELED UNDERLAMES CLAFFE VOITING VOITING VOITING SCHUME EDUIDY CLAME. DELED UNDERLAMES CLAFFE VOITING VOITING VOITING SCHUME EDUIDY CLAME. DELED UNDERLAMES CLAFFE VOITING VOITING VOITING SCHUME EDUIDY CLAME. DELED UNDERLAMES CLAFFE VOITING VOITING VOITING S						
Decinity Electronic Coursel Q2112071 Electronic Coursel Q2112071 Electronic Coursel Q0110071 C210000 C2010000 C20100000 C20100000 C20100000 C20100000 C20100000 C20100000 C20100000 C20100000 C201000000 C201000000 C201000000 C2010000000000000 C20100000000000000000000000000000000000						
BICHOLD DETINUTY						
BODIDADE BORDURI COUNCIL MAIN TAUGO TA 100 MAIN TAUGO TAU						
BODIELD BORGERICONNEL 2111017 PHISELU BIS ACUES PROFES 2111017 EL2225 ACREVY STAFF V0011977 BODIELD BORGERICONNEL 2111017 PHISELU BIS ACUES PROFES 01110107 EL2225 ACREVY STAFF V0011977 BODIELD BORGERICONNEL 2111017 PHISELU BIS ACUES PROFES 0111017 EL2225 ACREVY STAFF V0011977 BODIELD BORGERICONNEL 2111017 PHISELU BIS ACUES PROFES 0111017 EL2225 ACUES PROFES V0011977 BODIELD BORGERICONNEL 2111017 PHISELU BIS ACUES PROFES V0011977 EL3225 ACUES PROFES V0011977 BODIELD BORGERICONNEL 1111017 FISALINGUES COUNCIL V0011977 EL3225 ACUES PROFES V0011977 BODIELD BORGERICONNEL 1111017 FISALINGUES COUNCIL V0011977 EL3225 ACUES PROFES V0011977 BODIELD BORGERICONNEL 1111017 FISALINGUES COUNCIL V0011977 EL3225 ACUES PROFES V0011977 BODIELD BORGERICONNEL V0111017 FISALINGUES PEDAUTED FISALINGUES V0011977 EL3225 ACUES PROFES V0011977 BODIELD BORGERICONNEL V0111017 FISALINGUES PEDAUTED FISALINGUES V0011977 EL3225 ACUES PROFES V0011977 BODIELD BORGERICONN						
NCINIDAL BIORDIGUICOUNCIL 01110071 0111						
Decinital Biologi-COUNCIL Cell 10/17 MEGHEBURH-POCOSA AD ENVIROMENT PRIOTY ADEES OPEN 201207 CERS. SPRUES, PLATS OUTITIZE RECENCE BERGUG-COUNCIL 10/10/207 MEGHEBURGSA AD ENVIROMENT CENTRA 100 10/10/207 CERS. SPRUES, PLATS OUTITIZE RECENCE BERGUG-COUNCIL 10/10/207 MEGHEBURGSA AD ENVIROMENT CENTRA 100 10/10/207 CERS. SPRUES, PLATS OUTITIZE RECENCE BERGUG-COUNCIL 10/10/207 MEGHEBURGSA AD ENVIROMENTA CENTRA 100 AD ENVIROMENTA OUTITIZE CERS. SPRUES, PLATS OUTITIZE RECENCED EXERCE EDVICTO 10/10/10/10/200 EDVICTO 10/10/10/200 EDVICTO 10/10/200 EDVICTO 10/10/200<						
NCH-MAL BURKUGH COUNCIL 20110717 RESIDE ADD BURKUGH COUNCIL 01110717 RESIDE ADD BURKUGH COUNCIL 01110717 R						
CHUICLE SORDUGI 1011017 CLUICE A CO 1011007 EL3800 LIGAL SERVICES ENTERNA 00110071 RECHARLE SORDUGI 10110071 101100071 10110071 10110071						
DeciDing E BORDIGH COUNCIL 1011037 E COURNED PROFENDATE MODERALE TOWN COMPRECIDANTE MODERALE TOWN COMPRECIDANTE <t< td=""><td>ROCHDALE BOROUGH COUNCIL</td><td>20/11/2017 NEIGHBOURHOODS AND ENVIRONMENT</td><td>HENRY ALTY LIMITED</td><td>20/11/2017</td><td>£1,267.71 TREES, SHRUBS, PLANTS</td><td>V001187708</td></t<>	ROCHDALE BOROUGH COUNCIL	20/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	HENRY ALTY LIMITED	20/11/2017	£1,267.71 TREES, SHRUBS, PLANTS	V001187708
BACH LAND COUNCIL UNIT YA KERIBIOLARI BOORDAN DIA WERNAMEN ANGLA BION COUNCIL UNIT YAT BRIZA WATERIAL CONFERL UNIT YAT RACIDALE BOORDANG COUNCIL UNIT YAT EDUARDES REDACTED - FERSOAL DATA UNIT YAT BRIZA WATERIAL CONFERL UNIT YAT RACIDALE BOORDANG COUNCIL UNIT YAT EDUARDES REDACTED - FERSOAL DATA UNIT YAT BRIZA WATERIAL CONFERL UNIT YAT RACIDALE BOORDANG COUNCIL UNIT YAT REDACTED - FERSOAL DATA UNIT YAT BRIZA WATERIAL CONFERL UNIT YAT RACIDALE BOORDANG COUNCIL UNIT YAT REDACTED - FERSOAL DATA UNIT YAT REDACTED - FERSOAL DATA UNIT YAT RACIDALE BOORDANG COUNCIL UNIT YAT REDACTED - FERSOAL DATA UNIT YAT REDACTED - FERSOAL DATA UNIT YAT RACIDALE BOORDANG COUNCIL UNIT YAT REDACTED - FERSOAL DATA UNIT YAT REDACTED - FERSOAL DATA UNIT YAT RACIDALE BOORDANG COUNCIL UNIT YAT REDACTED - FERSOAL DATA UNIT YAT REDACTED - FERSOAL DATA UNIT YAT RACIDALE BOORDANG COUNCIL UNIT YAT REDACTED - FERSOAL DATA UNIT YAT REDACTED - FERSOAL DATA UNIT YAT	ROCHDALE BOROUGH COUNCIL	10/11/2017 ECONOMY DIRECTORATE	CLYDE & CO	10/11/2017	£1,896.00 LEGAL SERVICES EXTERNAL	V001187710
BIOCHOLE COUNCIL DITATO TE COUNTANT DIECTONATE BRAMULITE LINTED OPI10077 EDRAS PRI SCHEERS PRI OPI10077 BORCHALE BORCURC COUNCIL DITATO TE RESOLUCES REDACTED - RESONAL DATA DITATO TE RESOLUCES <	ROCHDALE BOROUGH COUNCIL	10/11/2017 ECONOMY DIRECTORATE	ROCHDALE TOWN CENTRE MANAGEMENT CO	10/11/2017	£1,265.00 MINOR BUILDING WORKS	V001187711
NCHMALE BORQUE COUNCL 01110017 RESUMED: REMACTED - RESIMUL DATA 0111007 RESUMED: REMACTED - RESIMUL DATA 0111007 RESUMED: 00111007 RESUMED: 00111007 RESUMED: 00111007 RESUMED: 00111007 RESUMED: 00111077 RESUMED: 00111077 RESUMED: 00111077 RESUMED: 00111077 RESUMED: 00111077 RESUMED: 00111077 RESUMED: 0011	ROCHDALE BOROUGH COUNCIL	01/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	ANGLIA SIGN CASTING COMPANY LIMITED	01/11/2017	£692.49 MATERIAL - GENERAL	V001187730
COCHAEL BORQUE COUNCIL 01/10171 RESUMES REALCIED - FRESONAL DATA 01/10177 RESUMES REALCIED - FRESONAL DATA 01/10177 RESUMES REALCIED - FRESONAL DATA 01/10177 RESUMES 01/10177 COCHAEL BORQUE COUNCIL 01/10177 RESUMES REALCIED - FRESONAL DATA 01/10177 ED54.50 NO11577 RESUMES NO115777 RESUMES NO115777 RESUMES NO115777 RESUMES NO115777 RESUMES NO115777 RESUMES RESUMES RESUMES RESUMES NO115777 RESUMES RESUMES RESUMES RESUMES RESUMES RESUMES RESUMES RESUMES	ROCHDALE BOROUGH COUNCIL	09/11/2017 ECONOMY DIRECTORATE	BRAHM LIFT LIMITED	09/11/2017	£974.87 PFI SCHEMES RPI	V001187731
NCOMPAGE SORDUGH COUNCIL 01110171 RESOURCES REACTED - RESONAL DATA 01110271 DEV SOR RENT ALLOWS-RIVALE TENNITS IS 00115775 NCOMPAGE SORDUGH COUNCIL 01110071 RESOURCES REDACTED - RESONAL DATA 01110271 ELS 44.8 RENT ALLOWS-RIVALE TENNITS IS 00115775 NCOMPAGE SORDUGH COUNCIL 01110071 RESOURCES REDACTED - RESONAL DATA 01110271 ELS 44.8 RENT ALLOWS-RIVALE TENNITS IS 00115775 NCOMPAGE SORDUGH COUNCIL 0111071 NEDBROWNER RESOURCES 01110271 ELS 45.8 RENT ALLOWS-RIVALE TENNITS IS 00115777 NCOMPAGE SORDUGH COUNCIL 0111071 NEDBROWNER RESOURCES 0111071 RESOURCES 00115777 NCOMPAGE SORDUGH COUNCIL 02110071 NEGREGOR DAVENDER NEGREGOR DAVENDER 00115777 RESOURCES 00115777 NCOMPAGE SORDUGH COUNCIL 02110071 NEGREGOR DAVENDER NEGREGOR DAVENDER 00115777 RESOURCES 00115777 NCOMPAGE SORDUGH COUNCIL 02110071 NEGREGOR DAVENDER NEGREGOR DAVENDER 02112071 RESOURCES 00115777 NCOMPAGE SORDUGH COUNCIL 02110071 NEGREGOR DAVENDER NEGREGOR DAVENDER 02112071 RESOURCES 00115777 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
BCD/BLIE BORQUE COUNCIL 01/11/2017 ESD/LIES ENCLIES REDACTED - PERSONAL DATA 01/11/2017 ESD/LIES ENCLIES PEDACTED - PERSONAL DATA 01/11/2017 ESD/LIES ENCLIES 01/11/2017 ESD/LIES ENCLIES PESACURE						
RCHICALE DORDUGH COUNCIL 01/11/017 RESOURCES REDACTED - PERSONAL DATA 01/11/017 ESCURDALE TENDANCE 01/11/017 RCOICALE DORDUGH COUNCIL 01/11/017 12/11/017 RCIAL TENDANCE 01/11/017 RCIAL TENDANCE <						
RCH0HALE BORDUGH COUNCIL 23112017 RAILY HELP AND SCHOOLS MOPWOOD MALL COLLEDE 23112017 E1.085.00 EUMPENT- CENERAL 00119777 RCH0HALE BORDUGH COUNCIL 09112017 IS.0182.00 EUMPENT- CENERAL 00119777 RCH0HALE BORDUGH COUNCIL 09112017 IS.0182.00 EUMPENT- CENERAL 00119777 RCH0HALE BORDUGH COUNCIL 09112017 IS.0182.00 EUMPENT- CENERAL 00119777 RCH0HALE BORDUGH COUNCIL 09112017 IS.1180.00 EUCOCY PANMENTS 0011977 RCH0HALE BORDUGH COUNCIL						
RCHDALE DEROLUH CUNNCI BH12017 RESHBOURDOODS AND ENVRONMENT K KNN ROCCEN LINTED BH12017 E SABGE DEUMRINT - CENERAL V0118777 RCCHDALE BOROUHO CUNNCI BH12017 INEGHBOURHOODS AND ENVRONMENT FORENDES LTD BH12017 E SABGE DEUMRINT - CENERAL V0118777 RCCHDALE BOROUHO CUNNCI BH12017 INEGHBOURHOODS AND ENVRONMENT DES TIT BH12017 E 1,850.01 BELOCOVER VMENTS V0118777 RCCHDALE BOROUHO CUNNCI BH12017 INEGHBOURHOODS AND ENVRONMENT DES TIT CUNNCI E 1,91.00 MED/CA, FEB VMENTS V0118777 RCCHDALE BOROUHO CUNNCI BH112017 INEGHBOURHOODS AND ENVRONMENT DES TIT E CONFERITIVE FLIKERAL CARE CUN112017 E 1,90.00 AETHAERS COSTS V0118777 RCHDALE BOROUHO CUNNCI BH112017 INEGHBOURHOODS AND ENVRONMENT LINS GRUE PLEC BH112017 E 1,90.00 AETHAERS COSTS V0118778 RCHDALE BOROUHO CUNNCI BH112017 INEGHBOURHOODS AND ENVRONMENT LINS GRUE REAL ARACE V0118778 RCHDALE BOROUHO CUNNCI E 1,91.00 FELTRERS COSTS V0118778 RCHDALE BOROUHO CUNNCI BH112017 INEGHBOURHOODS AND ENVRONMENT LINS GRUE REAL ARACE V0118778 RCHDALE ARACE V0118778 RCHDALE ARACE						
RCHADLE EDROUGH COUNCIL 0911/2071 FELDROUGH COUNCIL <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>						
ROCHDALE BOROUGH COUNCIL 0911/2017 ECHAGO TOXICCLOOP FAMILINTS 00118777 ROCHDALE BOROUGH COUNCIL D211/2017 ELISSIG OUP FAMILINTS 00118777 ROCHDALE BOROUGH COUNCIL D111/2017 ELISSIG OUP FAMILINTS 00118777 ROCHDALE BOROUGH COUNCIL D111/2017 ELISSIG OUP FAMILINTS 00118778 ROCHDALE BOROUGH COUNCIL D111/2017 ELISSIG OUP FAMILINTS 001187778 ROCHDALE BOROUGH COUNCIL <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
NOCHDALE BOROLOGH COUNCL 02112017 E1:450:00 HISTOLOGY PAYMENTS V00187773 ROCHDALE BOROLOGH COUNCL 02112017 NEGHBOURHOODS AND ENVRONMENT NE TO V00187774 ROCHDALE BOROLOGH COUNCL 02112017 NEGHBOURHOODS AND ENVRONMENT NEGHBOURHOODS AND ENVRONMENT V0018778 ROCHDALE BOROLOGH COUNCL 23112017 NEGHBOURHOODS SAND ENVRONMENT VARE GROUP PLC V0018778 ROCHDALE BOROLOGH COUNCL 03112017 REJGR SAD ENVRONMENT VARE GROUP PLC V0018778 ROCHDALE BOROLOGH COUNCL 03112017 REJGR SAD ENVRONMENT VARE GROUP PLC V0018778 ROCHDALE BOROLOGH COUNCL 02112017 LEJRAS DE SAD ENVRONMENT RES GROUP PLC V0018778 ROCHDALE BOROLOGH COUNCL 02112017 LEJRAS DE SAD ENVRONMENTAL HEALTH CROSSROADS CARE IN RERACHER MANCHESTER 02112017 ELSIAS DE SAD ENVRONMENTAL HEALTH CROSSROADS CARE IN RERACHER MANCHESTER 02112017 ELSIAS DE SAD ENVRONMENTA V0018708 ROCHDALE BOROLOGH COUNCL 02112017 LEJRAS DE MANCHESTER MANCHESTER MANCHESTER 02112017 ELSIAS DE SAD ENVRONMENTA V0018708 ROCHDALE BOROLOH COUNCL 02112017<						
CO-IDALE 02/11/2017 E1/81-80 MODELA, FEES VOITERTS SOCIPALE EDROLOH COUNCIL 02/11/2017 REGINADALE EDROLOH COUNCIL 23/11/2017 E1/81-80 MODELA, FEES VOITERTS SOCIPALE EDROLOH COUNCIL 01/11/2017 REGINADALE EDROLOH COUNCIL E3/11/2017 E3/88.00 MODERALE EDROLOH COUNCIL VOITERTS VOITERTS SOCIPALE EDROLOH COUNCIL 01/11/2017 E4/88.00 MODERALE EDROLOH COUNCIL VOITERTS VOITERTS SOCIPALE EDROLOH COUNCIL 01/11/2017 E4/88.00 MODERALE EDROLOH COUNCIL VOITERTS VOITERTS SOCIPALE EDROLOH COUNCIL 01/11/2017 E4/88.00 MODERALE EDROLOH COUNCIL VOITERTS VOITERTS SOCIPALE EDROLOH COUNCIL 01/12/017 E4/88.00 MADERALE EDROLOH COUNCIL VOITERTS VOITERTS SOCIPALE EDROLOH COUNCIL 01/12/017 E4/88.00 MADERALE EDROLOH COUNCIL VOITERTS VOITERTS SOCIPALE EDROLOH COUNCIL 01/12/017 E4/89.00 AAVIAREE EDROLOH COUNCIL VOITERTS VOITERTS SOCIPALE EDROLOH COUNCIL 01/12/017 E4/80.00 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>						
ROCHALE BOROLGH COUNCIL 211/1071 Y LIGBS 00 UNDERTARERS COSTS V0118777 ROCHALE BOROLGH COUNCIL 211/1071 FE0.980.01 UNDERTARERS SERVICES LIMITED 211/1071 FE0.980.01 COUNCIL V0118778 ROCHALE BOROLGH COUNCIL 1511/1071 FE0.990.85 COUNCIL 511/1071 FE0.900.8 V0118778 ROCHALE BOROLGH COUNCIL 1511/1071 FE0.900.00 ACTIVITES V0118778 V00118778 ROCHALE BOROLGH COUNCIL 211/1071 FE0.900.00 ACTIVITES V00118778 V00118778 ROCHALE BOROLGH COUNCIL 211/1071 FE0.900.00 ACTIVITES V00118778 V00118778 ROCHALE BOROLGH COUNCIL 211/1071 FE0.900.00 ACTIVITES V00118798 V00118798 ROCHALE BOROLGH COUNCIL 211/1071 FE0.900.00 ACTIVITES V00118798 V00118798 ROCHALE BOROLGH COUNCIL 211/1071 FE0.900.00 ARNITS TO THE NON VOLUNTARY SECTOR V00118798 ROCHALE BOROLGH COUNCIL 211/1071 FE0.900.00 ARNITS TO THE NON VOLUNTARY SECTOR V00118798 ROCHALE BOROLGH COUNCIL 211/1071 FE0.900.00 GARNITS TO THE NON VOLUNTARY SECTOR V001187988 ROCHALE BORO	ROCHDALE BOROUGH COUNCIL	02/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	DR S TITI	02/11/2017	£1,595.00 HISTOLOGY PAYMENTS	V001187778
ROCHALE GOROUGH COUNCIL 211/2017 RESOURCES OATTA BUSINESS SERVICES LIMITED 231/12017 E2,750.0 SOTTVARE V00118778 ROCHALE GOROUGH COUNCIL 151/12017 NEICHBOURNEODS AND ENVRONDEN CRITGOM LIMITED 0311/12017 E1,073.0 S FINITING V00118778 ROCHALE GOROUGH COUNCIL 211/12017 TEACNAY INELP AND SCHOOLS CRITGOM LIMITED 0311/12017 E1,073.0 S FINITING V00118778 ROCHALE GOROUGH COUNCIL 211/12017 TEACNAYIND DIS & MENTAL HEALTH CROSSROADS CARE IN OREATER MANCHESTER 22/11/2017 E1,075.8 G GARNTS TO OTHER BODIES V00118778 ROCHALE GOROUGH COUNCIL 211/12017 TECONMUN DIRECTORATE REDACTED - PERSONAL DATA 22/11/2017 E1,075.80 G GRANTS TO OTHER BODIES V00118708 ROCHALE GOROUGH COUNCIL 211/12017 TECONMUN DIRECTORATE REDACTED - PERSONAL DATA 22/11/2017 E1,075.00 GRANTS TO THEN NON VULINTARY SECTOR V00118708 ROCHALE GOROUGH COUNCIL 211/12017 TECONMUN DIRECTORATE MMILTO TOWN CRITTER SERVICES LIMITED 22/11/2017 F4,050.00 GRANTS TO THEN NON VULINTARY SECTOR V00118708 ROCHALE GOROUGH COUNCIL 211/12017 TECONMUN DIRECTORATE MMILTO TESOTURES V00118708 V00118708 ROCHALE GOROUGH COUNCIL		02/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	DR S TITI	02/11/2017	£1,161.60 MEDICAL FEES	V001187778
ROCHALE BORQUEH COUNCIL 1911/2017 NEGREGUEH COUNCIL <t< td=""><td>ROCHDALE BOROUGH COUNCIL</td><td>02/11/2017 NEIGHBOURHOODS AND ENVIRONMENT</td><td>THE COOPERATIVE FUNERALCARE</td><td>02/11/2017</td><td>£1,089.00 UNDERTAKERS COSTS</td><td>V001187779</td></t<>	ROCHDALE BOROUGH COUNCIL	02/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	THE COOPERATIVE FUNERALCARE	02/11/2017	£1,089.00 UNDERTAKERS COSTS	V001187779
ROCHDALE BOROLIGH COUNDIL 0311/2017 EARLY HELP AND SCHOOLS CRITICOM LINTED 0311/2017 E1/07.05 PRINTING V00118778 ROCHDALE BOROLIGH COUNDIL 02/11/2017 LEARNING DIS & MENTAL HELLTH CROSSROADS CARE IN GREATER MANCHESTER 02/11/2017 E1/01.05 CRUTTES V00118778 ROCHDALE BOROLIGH COUNDIL 02/11/2017 LEARNING DIS & MENTAL HELLTH CROSSROADS CARE IN GREATER MANCHESTER 02/11/2017 E1/01.05 GRANTS TO THER BODIES V00118778 ROCHDALE BOROLIGH COUNDIL 02/11/2017 ECONAWD INECTORATE REDACTED - PERSONAL DATA 02/11/2017 E1/01.05 GRANTS TO THE RODIES V00118708 ROCHDALE BOROLIGH COUNDIL 02/11/2017 ECONAWD INECTORATE REDACTED - PERSONAL DATA 02/11/2017 E1/03.06 GRANTS TO THE NON VOLUNTARY SECTOR V00118708 ROCHDALE BOROLIGH COUNDIL 02/11/2017 ECONAWD INECTORATE MANCRE RUEE SERVICES LIMITED 02/11/2017 E1/04.00 GRANTS TO THE NON VOLUNTARY SECTOR V00118708 ROCHDALE BOROLIGH COUNDIL 02/11/2017 ECONAWD INECTORATE NANCRE SERVICES LIMITED 02/11/2017 E1/02.00 GRANTS TO THE NON VOLUNTARY SECTOR V00118708 ROCHDALE BOROLIGH COUNDIL 02/11/2017 NEIGHORI/NFOOS AND ENVIRONMEN PETERS LIMITED 02/11/2017 E1/04.00 GRANTS TO THE NON VOLU	ROCHDALE BOROUGH COUNCIL	23/11/2017 RESOURCES	CAPITA BUSINESS SERVICES LIMITED	23/11/2017	£3,750.00 SOFTWARE	V001187781
ROCHALE BOROUGH COUNCIL 03/11/2017 EARLY HELP AND SCHOOLS V00118778 ROCHALE BOROUGH COUNCIL 02/11/2017 EARNING DIS & MENTAL HEALTH CROSSROADS CARE IN GREATER MANCHESTER 02/11/2017 E5/11/96 32 FERSONAL BUDGETS - MANAGED V00118778 ROCHALE BOROUGH COUNCIL 02/11/2017 LEARNING DIS & MENTAL HEALTH CROSSROADS CARE IN GREATER MANCHESTER 02/11/2017 E5/11/96 32 FERSONAL BUDGETS - MANAGED V00118708 ROCHALE BOROUGH COUNCIL 02/11/2017 ELARNING DIS & MENTAL HEALTH CROSSROADS CARE IN GREATER MANCHESTER 02/11/2017 EL5/30.05 GRAINTS TO THE RODIES V00118708 ROCHALE BOROUGH COUNCIL 02/11/2017 ELARNING DIRECTORATE REDACTED - PERSONAL DATA 02/11/2017 EL5/30.05 GRAINTS TO THE NON VOLUNTARY SECTOR V00118708 ROCHALE BOROUGH COUNCIL 02/11/2017 ELARNING DIRECTORATE NAN/ORS EOUESTIAN LTD 02/11/2017 EL3/30.05 GRAINTS TO THE NON VOLUNTARY SECTOR V00118708 ROCHALE BOROUGH COUNCIL 02/11/2017 ELARNINO DIRECTORATE NAN/ORS EOUESTIAN LTD 02/11/2017 EL3/30.05 GRAINTS TO THE NON VOLUNTARY SECTOR V00118708 ROCHALE BOROUGH COUNCI	ROCHDALE BOROUGH COUNCIL	15/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	LANES GROUP PLC	15/11/2017	£699.58 EQUIPMENT - GENERAL	V001187782
ROCHDALE BORQUEH COUNCIL 24/11/2017 E6.000 00 ACTIVITIES V001187782 ROCHDALE BORQUEH COUNCIL 22/11/2017 LEARNING DIS & METAL HEALTH COSSROADS CARE IN GREATER MANCHESTER 02/11/2017 E1.01.68.2 PEGNALE V001187782 ROCHDALE BORQUEH COUNCIL 02/11/2017 LEARNING DIS & METAL HEALTH COSSROADS CARE IN GREATER MANCHESTER 02/11/2017 E1.01.64.2 PEGNALE V00118782 ROCHDALE BORQUEH COUNCIL 02/11/2017 ES.780.6 GRAINTS TO OTHER DODIES V00118702 ROCHDALE BORQUEH COUNCIL 02/11/2017 ES.780.6 GRAINTS TO THE NON VOLUNTARY SECTOR V00118702 ROCHDALE BORQUEH COUNCIL 02/11/2017 ES.780.6 GRAINTS TO THE NON VOLUNTARY SECTOR V00118702 ROCHDALE BORQUEH COUNCIL 02/11/2017 ES.780.0 GRAINTS TO THE NON VOLUNTARY SECTOR V00118702 ROCHDALE BORQUEH COUNCIL 02/11/2017 ES.780.0 GRAINTS TO THE NON VOLUNTARY SECTOR V00118702 ROCHDALE BORQUEH COUNCIL 02/11/2017 ES.780.0 GRAINTS TO THE NON VOLUNTARY SECTOR V00118702 ROCHDALE BORQUEH COUNCIL 02/11/2017 ES.780.0 GRAI			CRITIQOM LIMITED	03/11/2017	£1.073.05 PRINTING	V001187785
ROCHALE BOROUGH COUNCIL 0211/0217 LEARNING DIS & METAL HEALTH CROSSROADS CARE IN GREATER MANCHESTER 0211/0217 E11/86 22 PERSONAL BUDGETS- MANAGED V00119778 ROCHALE BOROUGH COUNCIL 0211/0217 LEARNING DIS & METAL HEALTH CROSSROADS CARE IN GREATER MANCHESTER 0211/0217 ED1/84 PERSONAL BUDGETS- MANAGED V00119778 ROCHALE BOROUGH COUNCIL 0211/0217 ECONOMY DIRECTORATE REDACTED - PERSONAL DATA 0211/0217 ED1/84 DEGTES - MANAGED V00119780 ROCHALE BOROUGH COUNCIL 0211/0217 ECONOMY DIRECTORATE REDACTED - PERSONAL DATA 0211/0217 ED3/80 GRANTS TO THE NON VOLINTARY SECTOR V00119780 ROCHALE BOROUGH COUNCIL 0211/0217 ECONOMY DIRECTORATE MEDUETON TOWN CENTRE MANAGEMENT CO LTD 0211/0217 ED3/80 GRANTS TO THE NON VOLINTARY SECTOR V00119780 ROCHALE BOROUGH COUNCIL 0211/0217 ECONOMY DIRECTORATE MIDDLETON TOWN CENTRE MANAGEMENT CO LTD 0211/0217 ED3/80 GRANTS TO THE NON VOLINTARY SECTOR V00119780 ROCHALE BOROUGH COUNCIL 0211/0217 ECONOMY DIRECTORATE MIDDLETON TOWN CENTRE MANAGEMENT CO LTD 211/0217 ED3/80 GRANTS TO THE NON VOLINTARY SECTOR V00119783 ROCHALE BOROUGH COUNCIL 0211/0217 NEIGHBOURHOODS AND ENVIRONMENT PERSENTES ESVICES LIMITED		24/11/2017 ECONOMY DIRECTORATE	LINK4LIFE CHARITY	24/11/2017	£6.000.00 ACTIVITIES	
ROCHDALE 02/11/2017 CRANINAL BURCE 02/11/2017 CRANINAL BURCETSMANAGED V01187782 ROCHDALE BOROUGH COUNCIL 02/11/2017 CRONINAL BURCETSMANAGED V01187782 V01187782 ROCHDALE BOROUGH COUNCIL 02/11/2017 ECONOMY DIRECTORATE REDACTED - PERSONAL DATA 02/11/2017 ES.780.05 GRANTS TO OTHER BODIES V00118782 ROCHDALE BOROUGH COUNCIL 02/11/2017 ECONOMY DIRECTORATE HEATSENSE 02/11/2017 ES.780.05 GRANTS TO OTHER BODIES V00118782 ROCHDALE BOROUGH COUNCIL 02/11/2017 ECONOMY DIRECTORATE HEATSENSE V00118781 V00118781 ROCHDALE BOROUGH COUNCIL 02/11/2017 ESGAMON DIRECTORATE NAVCRS ECUESTINAL ID 02/11/2017 ESGAMON CRANTSKY V00118781 ROCHDALE BOROUGH COUNCIL 02/11/2017 ESGAMON CRANTSKY V00118781 V00118781 ROCHDALE BOROUGH COUNCIL 02/11/2017 ESGAMON CRANTSKY V00118781 V00118781 ROCHDALE BOROUGH COUNCIL 02/11/2017 ESGAMON CRANTSKY V00118781 V00118781 ROCHDALE BOROUGH COUNCIL 02/11/2017 ESGAMON<						
ROCHDALE BOROUGH COUNCIL 02/11/2017 ECONONY DIRECTORATE REDACTED -PERSONAL DATA 02/11/2017 ECONONY DIRECTORATE REDACTED -PERSONAL DATA 02/11/2017 ES780.56 RANTS TO OTHER BODIES V00118780 ROCHDALE BOROUGH COUNCIL 02/11/2017 ECONONY DIRECTORATE HEATESNE 02/11/2017 EAS750.00 RANTS TO THE NON VOLUNTARY SECTOR V00118780 ROCHDALE BOROUGH COUNCIL 02/11/2017 ECONONY DIRECTORATE MIDDLETON TOWN CENTER MARGEMENT CO LTD 02/11/2017 EAS750.00 RANTS TO THE NON VOLUNTARY SECTOR V00118780 ROCHDALE BOROUGH COUNCIL 02/11/2017 ECONONY DIRECTORATE NAYLORS EQUESTIAN LTD 02/11/2017 EAS750.00 RENEWSPAPERSPECTORATE N00118783 ROCHDALE BOROUGH COUNCIL 02/11/2017 REGRETOR BOROMS AND ENVRONMENT PONEERT INTEE SERVICES LITD 02/11/2017 EAS750.00 RENEWSPAPERSPERITORICAL V00118783 ROCHDALE BOROUGH COUNCIL 02/11/2017 FLYSTAL BERVICES LITD 02/11/2017 EAS750.00 RENEWSPAPERSPERITORICAL V00118783 ROCHDALE BOROUGH COUNCIL 02/11/2017 FLYSTAL BERVICES LITD 02/11/2017 EAS750.00 RENEWSPAPERSPENITURE <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
ROCHDALE BOROLIGH COUNCIL 0211/12017 ECONMY DIRECTORATE REATED - PERSONAL DATA 0211/12017 ESONOLIS 00117803 ROCHDALE BOROLIGH COUNCIL 0211/12017 ECONMY DIRECTORATE HEATSENSE 0211/12017 ESONOLIS 0211/12017						
ROCHDALE BOROUGH COUNCIL 02/11/2017 EASID 30 GRANTS TO THE NON VOLUNTARY SECTOR V001197802 ROCHDALE BOROUGH COUNCIL 02/11/2017 ECONOMY DIRECTORATE MIDDLETON TOW CENTRE MANAGEMENT CO LTD 22/11/2017 £2,750.00 GRANTS TO THE NON VOLUNTARY SECTOR V001197802 ROCHDALE BOROUGH COUNCIL 02/11/2017 ECONOMY DIRECTORATE NAYLORS EOUESTRIAN LTD 02/11/2017 £2,350.00 GRANTS TO THE NON VOLUNTARY SECTOR V001187802 ROCHDALE BOROUGH COUNCIL 02/11/2017 MIDDLETON NEW ROCHDALE SOROUGH COUNCIL 12/11/2017 FERSIONE V001187802 ROCHDALE BOROUGH COUNCIL 02/11/2017 FERSIONES V00118702 V00118702						
ROCHDALE BOROUGH COUNCIL 02/11/2017 CEX70.00 GRANTS TO THE NON VOLUNTARY SECTOR V001178783 ROCHDALE BOROUGH COUNCIL 02/11/2017 ECX70.00 FQUIMENT - GENERAL V001178783 ROCHDALE BOROUGH COUNCIL 02/11/2017 FEX30.00 GRANTS TO THE NON VOLUNTARY SECTOR V00118781 ROCHDALE BOROUGH COUNCIL 02/11/2017 FEX30.00 GRANTS TO THE NON VOLUNTARY SECTOR V00118781 ROCHDALE BOROUGH COUNCIL 02/11/2017 FEX30.00 GRANTS TO THE NON VOLUNTARY SECTOR V00118781 ROCHDALE BOROUGH COUNCIL 02/11/2017 FEX30.00 GRANTS TO THE NON VOLUNTARY SECTOR V00118781 ROCHDALE BOROUGH COUNCIL 02/11/2017 FEX30.00 REXENCIPSE SEXPENDITURE V00118783 ROCHDALE BOROUGH COUNCIL 02/11/2017 FEX30.00 REXENCIPSE SEXPENDITURE V00118783 ROCHDALE BOROUGH COUNCIL 02/11/2017 FEX30.00 REXENCIPSE SEXPENDITURE V00118784 ROCHDALE BOROUGH COUNCIL 02/11/2017 FEX30.00 REXENCIPSE SEXPENDITURE V00118784 ROCHDALE BOROUGH COUNCIL 02/11/2017 FEX30.00 REXENCIPSE SEXPENDITURE V001						
ROCHDALE BOROUGH COUNCIL02/11/2017EC3/42.00GRANTS TO THE ON VOLUNTARY SECTORV001178701ROCHDALE BOROUGH COUNCIL13/11/2017FLGABGURFROUTHOODS AND ENVIRONMENTPIONEER TREE SERVICES LIMITED13/11/2017£4,750.00EQUIPMENT - GENERALV001178701ROCHDALE BOROUGH COUNCIL02/11/2017FLGABGURFROUTHOODS AND ENVIRONMENTPIONEER TREE SERVICES LIMITED02/11/2017£4,94.00TRANSACTIONS-EXPENDITUREV001178701ROCHDALE BOROUGH COUNCIL02/11/2017FLSOURCESTRANSACTIONS-EXPENDITUREV001178701V001178701ROCHDALE BOROUGH COUNCIL02/11/2017FLSOURCESTRANSACTIONS-EXPENDITUREV001178701ROCHDALE BOROUGH COUNCIL02/11/2017FLSOURCESV001178701V001178701ROCHDALE BOROUGH COUNCIL02/11/2017FLSOURCE PEOPLESTANNAH LIFT SERVICES LTD02/11/2017£2,973.00MINOR BUILDING WORKSV001178701ROCHDALE BOROUGH COUNCIL02/11/2017PLSOURCE PEOPLESTANNAH LIFT SERVICES LTD02/11/2017£2,973.00MINOR BUILDING WORKSV001187041ROCHDALE BOROUGH COUNCIL02/11/2017PLSOURCE PORUMENTCP DAVIDSON AND SONS LTD02/11/2017£1,600.00TRANSACTIONS-EXPENDITUREV001187041ROCHDALE BOROUGH COUNCIL02/11/2017FLSOURCE PARENTS BASIC ALLOWANCEV001187041SEGONOGH COUNCIL02/11/2017FLSOURCEV001187041ROCHDALE BOROUGH COUNCIL02/11/2017FLSOURCEPERSONAL DATA03/11/2017FLSOURCEV001187041ROCHDALE BOROUGH COUNCIL09/11/2017FLSOURCE <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
ROCHDALE BOROUGH COUNCIL13/11/2017 NEIGHBOURHOODS AND ENVIRONMENTPIONEER TREE SERVICES LIMITED13/11/2017ÉSB0.90 REFERENCE BOCKSNEWSPAPERS/PERIODICLSV00118781ROCHDALE BOROUGH COUNCIL02/11/2017 RESOURCESZURICH MUNICIPAL02/11/2017£49.400.00 MINOR BUILDING WORKSV00118781ROCHDALE BOROUGH COUNCIL02/11/2017 PHYSICAL DIS & OLDER PEOPLESTANNAH LIFT SERVICES LTD02/11/2017£2.973.00 MINOR BUILDING WORKSV00118783ROCHDALE BOROUGH COUNCIL02/11/2017 PHYSICAL DIS & OLDER PEOPLESTANNAH LIFT SERVICES LTD02/11/2017£4.337.00 MINOR BUILDING WORKSV00118783ROCHDALE BOROUGH COUNCIL02/11/2017 PHYSICAL DIS & OLDER PEOPLESTANNAH LIFT SERVICES LTD02/11/2017£4.337.00 MINOR BUILDING WORKSV00118783ROCHDALE BOROUGH COUNCIL02/11/2017 PHYSICAL DIS & OLDER PEOPLESTANNAH LIFT SERVICES LTD02/11/2017£4.337.00 MINOR BUILDING WORKSV00118783ROCHDALE BOROUGH COUNCIL02/11/2017 PHYSICAL DIS & OLDER PEOPLESTANNAH LIFT SERVICES LTD02/11/2017£4.337.00 MINOR BUILDING WORKSV00118784ROCHDALE BOROUGH COUNCIL02/11/2017 PHYSICAL DIS & OLDER PEOPLESTANNAH LIFT SERVICES LTD02/11/2017£1.600.00 TRANSACTIONS-EXPENDITUREV00118784ROCHDALE BOROUGH COUNCIL02/11/2017 TREGHBOURHOODS AND ENVIRONMENTCP DAVIDSON AND SONS LTD02/11/2017£1.600.00 TRANSACTIONS-EXPENDITUREV00118784ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDRENS SOCIAL CAREREDACTED -PERSONAL DATA03/11/2017£5.00.00 FOSTER PARENTS BASIC ALLOWANCEV00118784ROCHDALE BOROUGH COUNCIL0						
ROCHDALE BOROUGH COUNCIL 02/11/2017 NEIGHBOURHOODS AND ENVIRONMENT PETERS LIMITED 02/11/2017 £850.90 REFERENCE BOCKINEWSPAPERS/PERIODICALS V001178723 ROCHDALE BOROUGH COUNCIL 02/11/2017 PENSIONCES ZURICH MUNICIPAL 02/11/2017 £237.00 MINOR BUILDING WORKS V001178733 ROCHDALE BOROUGH COUNCIL 02/11/2017 PHYSICAL DIS & OLDER PEOPLE STANNAH LIFT SERVICES LTD 02/11/2017 £237.00 MINOR BUILDING WORKS V001178733 ROCHDALE BOROUGH COUNCIL 02/11/2017 PHYSICAL DIS & OLDER PEOPLE STANNAH LIFT SERVICES LTD 02/11/2017 £4,337.00 MINOR BUILDING WORKS V001178733 ROCHDALE BOROUGH COUNCIL 02/11/2017 PEIGHBOURHOODS AND ENVIRONMENT CP DAVIDSON AND SONS LTD 02/11/2017 £1,600.00 TRANSACTIONS-EXPENDITURE V00118744 ROCHDALE BOROUGH COUNCIL 02/11/2017 FEIGR LUNWONSSIN CP DAVIDSON AND SONS LTD 02/11/2017 £1,600.00 TRANSACTIONS-EXPENDITURE V00118744 ROCHDALE BOROUGH COUNCIL 02/11/2017 FEIGR LUNWONSSIN CP DAVIDSON AND SONS LTD 02/11/2017 £1,600.00 TRANSACTIONS-EXPENDITURE V00118744						
ROCHDALE BOROUGH COUNCIL 02/11/2017 FE49.400.00 TRANSACTIONS-EXPENDITURE V001187822 ROCHDALE BOROUGH COUNCIL 02/11/2017 FE49.400.00 TRANSACTIONS-EXPENDITURE V001187823 ROCHDALE BOROUGH COUNCIL 02/11/2017 FE2.973.00 MINOR BUILDING WORKS V001187833 ROCHDALE BOROUGH COUNCIL 02/11/2017 FE2.973.00 MINOR BUILDING WORKS V001187833 ROCHDALE BOROUGH COUNCIL 02/11/2017 PHYSICAL DIS & OLDER PEOPLE STANNAH LIFT SERVICES LTD 02/11/2017 FE4.300.00 MINOR BUILDING WORKS V001187834 ROCHDALE BOROUGH COUNCIL 02/11/2017 PHYSICAL DIS & OLDER PEOPLE STANNAH LIFT SERVICES LTD 02/11/2017 FE4.300.00 TRANSACTIONS-EXPENDITURE V001187844 ROCHDALE BOROUGH COUNCIL 02/11/2017 NEIGHBOURHODS AND ENVIRONMENT CP DAVIDSON AND SONS LTD 02/11/2017 FE3.600.00 TRANSACTIONS-EXPENDITURE V001187844 ROCHDALE BOROUGH COUNCIL 09/11/2017 CHILDRENS SOCIAL CARE OFSTED 20/11/2017 FE3.600.00 FE3.60 V001187844 ROCHDALE BOROUGH COUNCIL 09/11/2017 CHILDRENS SOCIAL CARE REDACT					£4,750.00 EQUIPMENT - GENERAL	V001187810
ROCHDALE BOROUGH COUNCIL02/11/2017PHYSICAL DIS & OLDER PEOPLESTANNAH LIFT SERVICES LTD02/11/2017£2,973.00 MINOR BUILDING WORKSV001187833ROCHDALE BOROUGH COUNCIL02/11/2017PHYSICAL DIS & OLDER PEOPLESTANNAH LIFT SERVICES LTD02/11/2017£2,251.00 MINOR BUILDING WORKSV001187833ROCHDALE BOROUGH COUNCIL02/11/2017PHYSICAL DIS & OLDER PEOPLESTANNAH LIFT SERVICES LTD02/11/2017£1,600.00 TRANSACTIONS-EXPENDITUREV001187834ROCHDALE BOROUGH COUNCIL02/11/2017NEIGHBOURHOODS AND ENVIRONMENTCP DAVIDSON AND SONS LTD02/11/2017£1,600.00 TRANSACTIONS-EXPENDITUREV001187844ROCHDALE BOROUGH COUNCIL02/11/2017CHILDREN'S SOCIAL CAREOF STED02/11/2017£2,344.00 FEES / COMMISSIONV001187847ROCHDALE BOROUGH COUNCIL09/11/2017CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£9,272.87EQUIPMENT - GENERALV001187847ROCHDALE BOROUGH COUNCIL09/11/2017CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00FOSTER PARENTS BASIC ALLOWANCEV001187847ROCHDALE BOROUGH COUNCIL03/11/2017CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00FOSTER PARENTS BASIC ALLOWANCEV001187847ROCHDALE BOROUGH COUNCIL03/11/2017CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00FOSTER PARENTS BASIC ALLOWANCEV001187847ROCHDALE BOROUGH COUNCIL03/11/2017CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00<	ROCHDALE BOROUGH COUNCIL	02/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	02/11/2017	£850.90 REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001187812
ROCHDALE BOROUGH COUNCIL 02/11/2017 PHYSICAL DIS & OLDER PEOPLE STANNAH LIFT SERVICES LTD 02/11/2017 £2,251.00 MINOR BUILDING WORKS V01187837 ROCHDALE BOROUGH COUNCIL 02/11/2017 PHYSICAL DIS & OLDER PEOPLE STANNAH LIFT SERVICES LTD 02/11/2017 £4,337.00 MINOR BUILDING WORKS V01187837 ROCHDALE BOROUGH COUNCIL 02/11/2017 NEIGHBOURHOODS AND ENVIRONMENT CP DAVIDSON AND SONS LTD 02/11/2017 £1,600.00 TRANSACTIONS-EXPENDITURE V01187847 ROCHDALE BOROUGH COUNCIL 02/11/2017 CHUDREN'S SOCIAL CARE OFSTED 20/11/2017 £2,344.00 FEES/ COMMISSION V01187847 ROCHDALE BOROUGH COUNCIL 09/11/2017 CHUDREN'S SOCIAL CARE REDACTED - PERSONAL DATA 03/11/2017 £560.00 FOSTER PARENTS BASIC ALLOWANCE V01187847 ROCHDALE BOROUGH COUNCIL 03/11/2017 CHUDREN'S SOCIAL CARE REDACTED - PERSONAL DATA 03/11/2017 £560.00 FOSTER PARENTS BASIC ALLOWANCE V01187847 ROCHDALE BOROUGH COUNCIL 03/11/2017 CHUDREN'S SOCIAL CARE REDACTED - PERSONAL DATA 03/11/2017 £560.00 FOSTER PARENTS BASIC ALLOWANCE V01187847<	ROCHDALE BOROUGH COUNCIL	02/11/2017 RESOURCES	ZURICH MUNICIPAL	02/11/2017	£49,400.00 TRANSACTIONS-EXPENDITURE	V001187828
ROCHDALE BOROUGH COUNCIL02/11/2017 PHYSICAL DIS & OLDER PEOPLESTANNAH LIFT SERVICES LTD02/11/2017£4,337.00 MINOR BUILDING WORKSV001187842ROCHDALE BOROUGH COUNCIL02/11/2017 NEIGHBOURHOODS AND ENVIRONMENTCP DAVIDSON AND SONS LTD02/11/2017£1,600.00 TRANSACTIONS-EXPENDITUREV001187842ROCHDALE BOROUGH COUNCIL02/11/2017 CHILDREN'S SOCIAL CAREOF DAVIDSON AND SONS LTD02/11/2017£1,600.00 TRANSACTIONS-EXPENDITUREV001187842ROCHDALE BOROUGH COUNCIL02/11/2017 CHILDREN'S SOCIAL CAREOFSTED20/11/2017£9,272.87 EQUIPMENT - GENERALV001187842ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00 FOSTER PARENTS BASIC ALLOWANCEV001187842ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00 FOSTER PARENTS BASIC ALLOWANCEV001187842ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00 FOSTER PARENTS BASIC ALLOWANCEV001187842ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00 FOSTER PARENTS BASIC ALLOWANCEV001187842ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00 FOSTER PARENTS BASIC ALLOWANCEV001187842ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00 FOSTER PARENTS BASIC ALLOWANCEV001187842ROCHDALE BOROUGH COUNCIL03/11/	ROCHDALE BOROUGH COUNCIL	02/11/2017 PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	02/11/2017	£2,973.00 MINOR BUILDING WORKS	V001187836
ROCHDALE BOROUGH COUNCIL02/11/2017 PHYSICAL DIS & OLDER PEOPLESTANNAH LIFT SERVICES LTD02/11/2017£4,337.00 MINOR BUILDING WORKSV001187842ROCHDALE BOROUGH COUNCIL02/11/2017 NEIGHBOURHOODS AND ENVIRONMENTCP DAVIDSON AND SONS LTD02/11/2017£1,600.00 TRANSACTIONS-EXPENDITUREV001187842ROCHDALE BOROUGH COUNCIL02/11/2017 CHILDREN'S SOCIAL CARECP DAVIDSON AND SONS LTD02/11/2017£1,600.00 TRANSACTIONS-EXPENDITUREV001187842ROCHDALE BOROUGH COUNCIL02/11/2017 CHILDREN'S SOCIAL CAREOFSTEDCP DAVIDSON AND SONS LTD02/11/2017£2,344.00 FEES / COMMISSIONV001187842ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00 FOSTER PARENTS BASIC ALLOWANCEV001187842ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00 FOSTER PARENTS BASIC ALLOWANCEV001187842ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00 FOSTER PARENTS BASIC ALLOWANCEV001187842ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00 FOSTER PARENTS BASIC ALLOWANCEV001187857ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00 FOSTER PARENTS BASIC ALLOWANCEV001187857ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00 FOSTER PARENTS BASIC ALLOWANCEV001187867ROCHDALE	ROCHDALE BOROUGH COUNCIL	02/11/2017 PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	02/11/2017	£2,251.00 MINOR BUILDING WORKS	V001187837
ROCHDALE BOROUGH COUNCIL02/11/2017NEIGHBOURHOODS AND ENVIRONMENTCP DAVIDSON AND SONS LTD02/11/2017£1,600.00TRANSACTIONS-EXPENDITUREV001187842ROCHDALE BOROUGH COUNCIL02/11/2017CHILDREN'S SOCIAL CAREOFSTED20/11/2017£2,344.00FEES / COMINSISIONV001187842ROCHDALE BOROUGH COUNCIL09/11/2017CHILDREN'S SOCIAL CAREOFSTED20/11/2017£9,272.87EQUIPMENT - GENERALV001187842ROCHDALE BOROUGH COUNCIL09/11/2017CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA09/11/2017£560.00FOSTER PARENTS BASIC ALLOWANCEV001187842ROCHDALE BOROUGH COUNCIL03/11/2017CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00FOSTER PARENTS BASIC ALLOWANCEV001187842ROCHDALE BOROUGH COUNCIL03/11/2017CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00FOSTER PARENTS BASIC ALLOWANCEV001187842ROCHDALE BOROUGH COUNCIL03/11/2017CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00FOSTER PARENTS BASIC ALLOWANCEV001187842ROCHDALE BOROUGH COUNCIL03/11/2017CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00FOSTER PARENTS BASIC ALLOWANCEV001187862ROCHDALE BOROUGH COUNCIL03/11/2017CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00FOSTER PARENTS BASIC ALLOWANCEV001187862ROCHDALE BOROUGH COUNCIL03/11/2017CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/	ROCHDALE BOROUGH COUNCIL	02/11/2017 PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	02/11/2017	£4,337.00 MINOR BUILDING WORKS	V001187838
ROCHDALE BOROUGH COUNCIL02/11/2017 NEIGHBOURHOODS AND ENVIRONMENTCP DAVIDSON AND SONS LTD02/11/2017£1,600.00 TRANSACTIONS-EXPENDITUREV001187844ROCHDALE BOROUGH COUNCIL20/11/2017 CHILDREN'S SOCIAL CAREOFSTED20/11/2017£2,344.00 FEES / COMMISSIONV001187844ROCHDALE BOROUGH COUNCIL09/11/2017 EARLY HELP AND SCHOOLSROSS CARE09/11/2017£9,272.87 EQUIPMENT - GENERALV001187844ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00 FOSTER PARENTS BASIC ALLOWANCEV001187844ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00 FOSTER PARENTS BASIC ALLOWANCEV001187844ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00 FOSTER PARENTS BASIC ALLOWANCEV001187845ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00 FOSTER PARENTS BASIC ALLOWANCEV001187845ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00 FOSTER PARENTS BASIC ALLOWANCEV001187855ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00 FOSTER PARENTS BASIC ALLOWANCEV001187864ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00 FOSTER PARENTS BASIC ALLOWANCEV001187864ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCI						
ROCHDALE BOROUGH COUNCIL20/11/2017CHILDREN'S SOCIAL CAREOFSTED20/11/2017£2,344.00FEES / COMMISSIONV001187842ROCHDALE BOROUGH COUNCIL09/11/2017FARLY HELP AND SCHOOLSROSS CARE09/11/2017£9,272.87EQUIPMENT - GENERALV001187842ROCHDALE BOROUGH COUNCIL03/11/2017CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00FOSTER PARENTS BASIC ALLOWANCEV001187842ROCHDALE BOROUGH COUNCIL03/11/2017CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00FOSTER PARENTS BASIC ALLOWANCEV001187842ROCHDALE BOROUGH COUNCIL03/11/2017CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£699.76FOSTER PARENTS BASIC ALLOWANCEV001187842ROCHDALE BOROUGH COUNCIL03/11/2017CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£699.76FOSTER PARENTS BASIC ALLOWANCEV001187842ROCHDALE BOROUGH COUNCIL03/11/2017CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£690.00FOSTER PARENTS BASIC ALLOWANCEV001187857ROCHDALE BOROUGH COUNCIL03/11/2017CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00FOSTER PARENTS BASIC ALLOWANCEV001187857ROCHDALE BOROUGH COUNCIL03/11/2017CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00FOSTER PARENTS BASIC ALLOWANCEV001187857ROCHDALE BOROUGH COUNCIL03/11/2017CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11						
ROCHDALE BOROUGH COUNCIL09/11/2017EARLY HELP AND SCHOOLSROSS CARE09/11/2017£9,272.87EQUIPMENT - GENERALV001187842ROCHDALE BOROUGH COUNCIL03/11/2017CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00FOSTER PARENTS BASIC ALLOWANCEV001187844ROCHDALE BOROUGH COUNCIL03/11/2017CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£600.00FOSTER PARENTS BASIC ALLOWANCEV001187844ROCHDALE BOROUGH COUNCIL03/11/2017CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£609.07FOSTER PARENTS BASIC ALLOWANCEV001187844ROCHDALE BOROUGH COUNCIL03/11/2017CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£600.00FOSTER PARENTS BASIC ALLOWANCEV001187857ROCHDALE BOROUGH COUNCIL03/11/2017CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00FOSTER PARENTS BASIC ALLOWANCEV001187857ROCHDALE BOROUGH COUNCIL03/11/2017CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00FOSTER PARENTS BASIC ALLOWANCEV001187867ROCHDALE BOROUGH COUNCIL03/11/2017CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00FOSTER PARENTS BASIC ALLOWANCEV001187867ROCHDALE BOROUGH COUNCIL03/11/2017CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00FOSTER PARENTS BASIC ALLOWANCEV001187867ROCHDALE BOROUGH COUNCIL03/11/2017CHILDREN'S SOCIAL CAREREDACTED						
ROCHDALE BOROUGH COUNCIL03/11/2017CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00FOSTER PARENTS BASIC ALLOWANCEV001187844ROCHDALE BOROUGH COUNCIL03/11/2017CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00FOSTER PARENTS BASIC ALLOWANCEV001187844ROCHDALE BOROUGH COUNCIL03/11/2017CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00FOSTER PARENTS BASIC ALLOWANCEV001187844ROCHDALE BOROUGH COUNCIL03/11/2017CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00FOSTER PARENTS BASIC ALLOWANCEV001187857ROCHDALE BOROUGH COUNCIL03/11/2017CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00FOSTER PARENTS BASIC ALLOWANCEV001187857ROCHDALE BOROUGH COUNCIL03/11/2017CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00FOSTER PARENTS BASIC ALLOWANCEV001187857ROCHDALE BOROUGH COUNCIL03/11/2017CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00FOSTER PARENTS BASIC ALLOWANCEV001187867ROCHDALE BOROUGH COUNCIL03/11/2017CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00FOSTER PARENTS BASIC ALLOWANCEV001187867ROCHDALE BOROUGH COUNCIL03/11/2017CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00FOSTER PARENTS BASIC ALLOWANCEV001187867ROCHDALE BOROUGH COUNCIL03/11/2017CHILDREN'S SOCIA						
ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00FOSTER PARENTS BASIC ALLOWANCEV001187844ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£699.76FOSTER PARENTS BASIC ALLOWANCEV001187844ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00FOSTER PARENTS BASIC ALLOWANCEV001187857ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00FOSTER PARENTS BASIC ALLOWANCEV001187857ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00FOSTER PARENTS BASIC ALLOWANCEV001187857ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00FOSTER PARENTS BASIC ALLOWANCEV001187857ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00FOSTER PARENTS BASIC ALLOWANCEV001187867ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00FOSTER PARENTS BASIC ALLOWANCEV001187867ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00FOSTER PARENTS BASIC ALLOWANCEV001187867ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00<						
ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£699.76 FOSTER PARENTS BASIC ALLOWANCEV00118784ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£660.00 FOSTER PARENTS BASIC ALLOWANCEV001187857ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£660.00 FOSTER PARENTS BASIC ALLOWANCEV001187857ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£660.00 FOSTER PARENTS BASIC ALLOWANCEV001187857ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00 FOSTER PARENTS BASIC ALLOWANCEV001187867ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00 FOSTER PARENTS BASIC ALLOWANCEV001187867ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00 FOSTER PARENTS BASIC ALLOWANCEV001187867ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00 FOSTER PARENTS BASIC ALLOWANCEV001187867ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00 FOSTER PARENTS BASIC ALLOWANCEV001187867ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00 FOSTER PARENTS BASIC ALLOWANCEV001187867ROCHDALE BO						
ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00FOSTER PARENTS BASIC ALLOWANCEV001187857ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00FOSTER PARENTS BASIC ALLOWANCEV001187857ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00FOSTER PARENTS BASIC ALLOWANCEV001187867ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00FOSTER PARENTS BASIC ALLOWANCEV001187867ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00FOSTER PARENTS BASIC ALLOWANCEV001187867ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00FOSTER PARENTS BASIC ALLOWANCEV001187867ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00FOSTER PARENTS BASIC ALLOWANCEV001187867ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00FOSTER PARENTS BASIC ALLOWANCEV001187867ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00FOSTER PARENTS BASIC ALLOWANCEV001187867ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00<						
ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00FOSTER PARENTS BASIC ALLOWANCEV001187857ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00FOSTER PARENTS BASIC ALLOWANCEV001187867ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00FOSTER PARENTS BASIC ALLOWANCEV001187867ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00FOSTER PARENTS BASIC ALLOWANCEV001187867ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00FOSTER PARENTS BASIC ALLOWANCEV001187867ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00FOSTER PARENTS BASIC ALLOWANCEV001187867ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00FOSTER PARENTS BASIC ALLOWANCEV001187867ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£587.66FOSTER PARENTS BASIC ALLOWANCEV001187867ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£587.66FOSTER PARENTS BASIC ALLOWANCEV001187867ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£580.00<						
ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00 FOSTER PARENTS BASIC ALLOWANCEV001187860ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00 FOSTER PARENTS BASIC ALLOWANCEV001187860ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00 FOSTER PARENTS BASIC ALLOWANCEV001187860ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00 FOSTER PARENTS BASIC ALLOWANCEV001187860ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00 FOSTER PARENTS BASIC ALLOWANCEV001187860ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00 FOSTER PARENTS BASIC ALLOWANCEV001187860ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£580.00 FOSTER PARENTS BASIC ALLOWANCEV001187860ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£580.00 FOSTER PARENTS BASIC ALLOWANCEV001187860ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00 FOSTER PARENTS BASIC ALLOWANCEV0011878760ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00 FOSTER PARENTS BASIC ALLOWANCEV0011878760ROCHDALE						
ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00FOSTER PARENTS BASIC ALLOWANCEV001187860ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00FOSTER PARENTS BASIC ALLOWANCEV001187860ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00FOSTER PARENTS BASIC ALLOWANCEV001187860ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00FOSTER PARENTS BASIC ALLOWANCEV001187860ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£567.60FOSTER PARENTS BASIC ALLOWANCEV001187870ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00FOSTER PARENTS BASIC ALLOWANCEV001187870ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00FOSTER PARENTS BASIC ALLOWANCEV001187870ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00FOSTER PARENTS BASIC ALLOWANCEV001187870ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00FOSTER PARENTS BASIC ALLOWANCEV001187870						V001187857
ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00FOSTER PARENTS BASIC ALLOWANCEV001187860ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00FOSTER PARENTS BASIC ALLOWANCEV001187860ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£587.66FOSTER PARENTS BASIC ALLOWANCEV001187874ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00FOSTER PARENTS BASIC ALLOWANCEV001187874ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00FOSTER PARENTS BASIC ALLOWANCEV001187874ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00FOSTER PARENTS BASIC ALLOWANCEV001187874	ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001187860
ROCHDALE BOROUGH COUNCIL 03/11/2017 CHILDREN'S SOCIAL CARE REDACTED - PERSONAL DATA 03/11/2017 £560.00 FOSTER PARENTS BASIC ALLOWANCE V001187860 ROCHDALE BOROUGH COUNCIL 03/11/2017 CHILDREN'S SOCIAL CARE REDACTED - PERSONAL DATA 03/11/2017 £587.66 FOSTER PARENTS BASIC ALLOWANCE V001187874 ROCHDALE BOROUGH COUNCIL 03/11/2017 CHILDREN'S SOCIAL CARE REDACTED - PERSONAL DATA 03/11/2017 £560.00 FOSTER PARENTS BASIC ALLOWANCE V001187874 ROCHDALE BOROUGH COUNCIL 03/11/2017 CHILDREN'S SOCIAL CARE REDACTED - PERSONAL DATA 03/11/2017 £560.00 FOSTER PARENTS BASIC ALLOWANCE V001187874	ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001187860
ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00 FOSTER PARENTS BASIC ALLOWANCEV001187860ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£587.66 FOSTER PARENTS BASIC ALLOWANCEV001187874ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00 FOSTER PARENTS BASIC ALLOWANCEV001187874ROCHDALE BOROUGH COUNCIL03/11/2017 CHILDREN'S SOCIAL CAREREDACTED - PERSONAL DATA03/11/2017£560.00 FOSTER PARENTS BASIC ALLOWANCEV001187876	ROCHDALE BOROUGH COUNCIL					V001187860
ROCHDALE BOROUGH COUNCIL 03/11/2017 CHILDREN'S SOCIAL CARE REDACTED - PERSONAL DATA 03/11/2017 £587.66 FOSTER PARENTS BASIC ALLOWANCE V001187874 ROCHDALE BOROUGH COUNCIL 03/11/2017 CHILDREN'S SOCIAL CARE REDACTED - PERSONAL DATA 03/11/2017 £560.00 FOSTER PARENTS BASIC ALLOWANCE V001187874						
ROCHDALE BOROUGH COUNCIL 03/11/2017 CHILDREN'S SOCIAL CARE REDACTED - PERSONAL DATA 03/11/2017 £560.00 FOSTER PARENTS BASIC ALLOWANCE V001187876						
		03/11/2017 CHILDREN'S SOCIAL CARE		03/11/2017	\$560.00 FOSTER PARENTS BASIC ALLOWANCE	V001187878

£560.00 FOSTER PARENTS BASIC ALLOWANCE

V001187878

REDACTED - PERSONAL DATA

ROCHDALE BOROUGH COUNCIL

03/11/2017 CHILDREN'S SOCIAL CARE

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001187878
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001187878
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/11/2017	£558.66 SUBSIDISED ADOPTERS PMTS	V001187881
ROCHDALE BOROUGH COUNCIL	03/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	03/11/2017	£827.64 CONTRACTS	V001187882
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001187887
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001187887
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001187887
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/11/2017	£627.96 FOSTER PARENTS BASIC ALLOWANCE	V001187888
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001187892
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001187892
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001187899
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001187899
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001187899
ROCHDALE BOROUGH COUNCIL	03/11/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	03/11/2017	£914.96 FOSTER PARENTS BASIC ALLOWANCE	V001187910
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/11/2017	£1,032.43 SUBSIDISED ADOPTERS PMTS	V001187935
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/11/2017	£1,032.43 SUBSIDISED ADOPTERS PMTS	V001187935
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/11/2017	£1,196.74 FOSTER PARENTS BASIC ALLOWANCE	V001187936
ROCHDALE BOROUGH COUNCIL	03/11/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	03/11/2017	£914.96 FOSTER PARENTS BASIC ALLOWANCE	V001187942
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/11/2017	£684.34 SUBSIDISED ADOPTERS PMTS	V001187944
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/11/2017	£684.34 SUBSIDISED ADOPTERS PMTS	V001187944
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/11/2017	£668.00 FOSTER PARENTS BASIC ALLOWANCE	V001187945
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/11/2017	£668.00 FOSTER PARENTS BASIC ALLOWANCE	V001187945
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001187956
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001187957
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001187965
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001187965
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE 03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/11/2017 03/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE £560.00 FOSTER PARENTS BASIC ALLOWANCE	V001187968
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE 03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/11/2017 03/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE £560.00 FOSTER PARENTS BASIC ALLOWANCE	V001187968 V001187968
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001187968
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/11/2017	£500.00 FOSTER FARENTS BASIC ALLOWANCE £500.00 SUBSIDISED ADOPTERS PMTS	V001187958
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/11/2017	£500.00 SUBSIDISED ADOPTERS PMTS	V001187978
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/11/2017	£532.14 FOSTER PARENTS BASIC ALLOWANCE	V001187979
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001187983
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001187983
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/11/2017	£1,244.43 FOSTER PARENTS BASIC ALLOWANCE	V001187993
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001187995
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001187995
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001188003
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001188003
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/11/2017	£552.00 FOSTER PARENTS BASIC ALLOWANCE	V001188011
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/11/2017	£641.86 FOSTER PARENTS BASIC ALLOWANCE	V001188013
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001188039
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001188039
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/11/2017	£1,124.14 PROFESSIONAL FEES	V001188049
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/11/2017	£1,124.14 FOSTER PARENTS BASIC ALLOWANCE	V001188051
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001188051
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/11/2017	£746.94 FOSTER PARENTS BASIC ALLOWANCE	V001188053
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/11/2017	£760.00 FOSTER PARENTS BASIC ALLOWANCE	V001188059
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/11/2017	£805.00 FOSTER PARENTS BASIC ALLOWANCE	V001188063
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/11/2017	£1,124.14 FOSTER PARENTS BASIC ALLOWANCE	V001188069
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/11/2017	£770.00 FOSTER PARENTS BASIC ALLOWANCE	V001188077
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/11/2017	£1,124.14 FOSTER PARENTS BASIC ALLOWANCE	V001188097
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001188097
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001188097
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE 03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/11/2017 03/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE £560.00 FOSTER PARENTS BASIC ALLOWANCE	V001188097 V001188097
				£560.00 FOSTER PARENTS BASIC ALLOWANCE £758.60 FOSTER PARENTS BASIC ALLOWANCE	
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE 03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/11/2017 03/11/2017	£758.60 FOSTER PARENTS BASIC ALLOWANCE £756.00 FOSTER PARENTS BASIC ALLOWANCE	V001188099 V001188100
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE 03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/11/2017	-£504.00 FOSTER PARENTS BASIC ALLOWANCE	V001188100 V001188100
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE 03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/11/2017 03/11/2017	£896.74 FOSTER PARENTS BASIC ALLOWANCE	V001188100 V001188101
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE 03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/11/2017	£626.98 FOSTER PARENTS BASIC ALLOWANCE	V001188101
NOONDALE BOROUGH COUNCIL	UST 1/2017 UTILDITEN O SUUIAL UARE	NEDAUTED - TENOUNAE DATA	03/11/2017	2020.00 TOTENT ANENTO DAGIC ALLOWANCE	001100101

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001188101
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001188104
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001188106
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001188109
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001188109
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001188109
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/11/2017	£643.00 FOSTER PARENTS BASIC ALLOWANCE	V001188110
ROCHDALE BOROUGH COUNCIL	03/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	03/11/2017	£680.80 CONTRACTS	V001188112
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/11/2017	£631.05 YOUNG PEOPLES RENTS	V001188113
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/11/2017	£680.84 FOSTER PARENTS BASIC ALLOWANCE	V001188127
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/11/2017	£768.00 FOSTER PARENTS BASIC ALLOWANCE	V001188138
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/11/2017	£677.66 FOSTER PARENTS BASIC ALLOWANCE	V001188139
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/11/2017	£698.94 FOSTER PARENTS BASIC ALLOWANCE	V001188147
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/11/2017	£698.94 FOSTER PARENTS BASIC ALLOWANCE	V001188147
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE 03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/11/2017 03/11/2017	£698.94 FOSTER PARENTS BASIC ALLOWANCE £727.07 EQUIPMENT - GENERAL	V001188147 V001188150
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE 03/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	03/11/2017 03/11/2017	£1,884.76 FOSTER PARENTS BASIC ALLOWANCE £692.65 ALLOWANCES	V001188152 V001188153
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	Oracle Corporation UK Limited	03/11/2017	£37.849.58 SOFTWARE	V001188165
ROCHDALE BOROUGH COUNCIL	13/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	13/11/2017	£1,875.00 AGENCY STAFF	V001188165
ROCHDALE BOROUGH COUNCIL	13/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	13/11/2017	£1,800.00 AGENCY STAFF	V001188168
ROCHDALE BOROUGH COUNCIL	10/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	XMA LIMITED	10/11/2017	£3,789.50 PURCHASE OF ICT HARDWARE	V001188184
ROCHDALE BOROUGH COUNCIL	14/11/2017 EARLY HELP AND SCHOOLS	LIQUIDLOGIC LTD	14/11/2017	£12,000.00 SOFTWARE	V001188186
ROCHDALE BOROUGH COUNCIL	10/11/2017 ECONOMY DIRECTORATE	WILDE CONSULTING ENGINEERS	10/11/2017	£3,987.83 CONDITION SURVEYS	V001188218
ROCHDALE BOROUGH COUNCIL	02/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	02/11/2017	£849.78 EQUIPMENT - GENERAL	V001188464
ROCHDALE BOROUGH COUNCIL	02/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	02/11/2017	£849.78 EQUIPMENT - GENERAL	V001188465
ROCHDALE BOROUGH COUNCIL	14/11/2017 PHYSICAL DIS & OLDER PEOPLE	ROYAL VOLUNTARY SERVICE	14/11/2017	£6,500.00 SERVICE LEVEL AGREEMENTS	V001188467
ROCHDALE BOROUGH COUNCIL	02/11/2017 PHYSICAL DIS & OLDER PEOPLE	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	02/11/2017	£43,656.03 SOCIAL SERVICES OTHER	V001188470
ROCHDALE BOROUGH COUNCIL	03/11/2017 RESOURCES	CRITIQOM LIMITED	03/11/2017	£2,490.46 PRINTING & STATIONERY	V001188471
ROCHDALE BOROUGH COUNCIL	03/11/2017 RESOURCES	CRITIQOM LIMITED	03/11/2017	£765.48 PRINTING & STATIONERY	V001188472
ROCHDALE BOROUGH COUNCIL	02/11/2017 RESOURCES	CRITIQOM LIMITED	02/11/2017	£1,869.70 PRINTING & STATIONERY	V001188473
ROCHDALE BOROUGH COUNCIL	02/11/2017 RESOURCES	CRITIQOM LIMITED	02/11/2017	£672.72 PRINTING & STATIONERY	V001188474
ROCHDALE BOROUGH COUNCIL	27/11/2017 ECONOMY DIRECTORATE	MANTRA LEARNING LTD	27/11/2017	£630.00 TRAINING-NON QUALIFICATION	V001188479
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE 10/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	GARY HUMPHREYS PROBRUSH	10/11/2017 10/11/2017	£1,200.00 TRAINING £850.46 EQUIPMENT - GENERAL	V001188493 V001188504
ROCHDALE BOROUGH COUNCIL	10/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	PROBRUSH	10/11/2017	£849.60 EQUIPMENT - GENERAL	V001188504
ROCHDALE BOROUGH COUNCIL	10/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	PROBRUSH	10/11/2017	£849.60 EQUIPMENT - GENERAL	V001188504 V001188504
ROCHDALE BOROUGH COUNCIL	10/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	PROBRUSH	10/11/2017	£849.60 EQUIPMENT - GENERAL	V001188504
ROCHDALE BOROUGH COUNCIL	10/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	PROBRUSH	10/11/2017	£849.60 EQUIPMENT - GENERAL	V001188504
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£1,580.07 AGENCY STAFF	V001188511
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£1,578.72 AGENCY STAFF	V001188511
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£1,454.40 AGENCY STAFF	V001188511
ROCHDALE BOROUGH COUNCIL	03/11/2017 RESOURCES	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£1,380.40 AGENCY STAFF	V001188511
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£1,331.45 AGENCY STAFF	V001188511
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£1,331.45 AGENCY STAFF	V001188511
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£1,018.54 AGENCY STAFF	V001188511
ROCHDALE BOROUGH COUNCIL	03/11/2017 EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£1,018.54 AGENCY STAFF	V001188511
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£1,018.54 AGENCY STAFF	V001188511
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/11/2017 PROPERTY AND HIGHWAYS 03/11/2017 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD	03/11/2017	£971.23 AGENCY STAFF	V001188511
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/11/2017 PROPERTY AND HIGHWAYS 03/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	03/11/2017 03/11/2017	£917.55 AGENCY STAFF £897.92 AGENCY STAFF	V001188511 V001188511
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE 03/11/2017 EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£897.70 AGENCY STAFF	V001188511 V001188511
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£859.85 AGENCY STAFF	V001188511
ROCHDALE BOROUGH COUNCIL	03/11/2017 PHYSICAL DIS & OLDER PEOPLE	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£825.84 AGENCY STAFF	V001188511
ROCHDALE BOROUGH COUNCIL	03/11/2017 EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£812.08 AGENCY STAFF	V001188511
ROCHDALE BOROUGH COUNCIL	03/11/2017 LEARNING DIS & MENTAL HEALTH	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£798.31 AGENCY STAFF	V001188511
ROCHDALE BOROUGH COUNCIL	03/11/2017 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£796.41 AGENCY STAFF	V001188511
ROCHDALE BOROUGH COUNCIL	03/11/2017 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£791.99 AGENCY STAFF	V001188511
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£787.93 AGENCY STAFF	V001188511
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£755.84 AGENCY STAFF	V001188511
ROCHDALE BOROUGH COUNCIL	03/11/2017 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£744.72 AGENCY STAFF	V001188511
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£726.43 AGENCY STAFF	V001188511

ORGANISATION NAME ROCHDALE BOROUGH COUNCIL	EFFECTIVE DATE DIRECTORATE 03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	SUPPLIER NAME REED SPECIALIST RECRUITMENT LTD	DATE PAID 03/11/2017	AMOUNT (£) PURPOSE £671.95 AGENCY STAFF	TRANSACTION NO. V001188511
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£637.19 AGENCY STAFF	V001188511
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£635.43 AGENCY STAFF	V001188511
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£635.43 AGENCY STAFF	V001188511
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£635.43 AGENCY STAFF	V001188511
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£635.43 AGENCY STAFF	V001188511
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£635.43 AGENCY STAFF	V001188511
ROCHDALE BOROUGH COUNCIL	03/11/2017 PUBLIC HEALTH	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£596.34 AGENCY STAFF	V001188511
ROCHDALE BOROUGH COUNCIL	03/11/2017 LEARNING DIS & MENTAL HEALTH	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£595.85 AGENCY STAFF	V001188511
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£594.93 AGENCY STAFF	V001188511
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£582.67 AGENCY STAFF	V001188511
ROCHDALE BOROUGH COUNCIL	03/11/2017 PHYSICAL DIS & OLDER PEOPLE	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£576.97 AGENCY STAFF	V001188511
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£572.73 AGENCY STAFF	V001188511
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£572.73 AGENCY STAFF	V001188511
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£572.17 AGENCY STAFF	V001188511
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 03/11/2017 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD	03/11/2017	£569.43 AGENCY STAFF	V001188511 V001188511
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/11/2017 PROPERTY AND HIGHWAYS 03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/11/2017 03/11/2017	£568.85 AGENCY STAFF £555.44 CAPITAL SALARIES	V001188511 V001188511
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£555.30 AGENCY STAFF	V001188511
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£552.54 AGENCY STAFF	V001188511
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£546.70 AGENCY STAFF	V001188511
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£546.70 AGENCY STAFF	V001188511
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£538.73 AGENCY STAFF	V001188511
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£533.16 AGENCY STAFF	V001188511
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£531.00 AGENCY STAFF	V001188511
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£524.92 AGENCY STAFF	V001188511
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£524.92 AGENCY STAFF	V001188511
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£524.92 AGENCY STAFF	V001188511
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£524.92 AGENCY STAFF	V001188511
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£524.92 AGENCY STAFF	V001188511
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£524.92 AGENCY STAFF	V001188511
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£524.92 AGENCY STAFF	V001188511
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£524.92 AGENCY STAFF	V001188511
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD	03/11/2017 03/11/2017	£524.92 AGENCY STAFF £524.92 AGENCY STAFF	V001188511 V001188511
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£524.92 AGENCY STAFF £524.92 AGENCY STAFF	V001188511
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£524.92 AGENCY STAFF	V001188511
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£524.92 AGENCY STAFF	V001188511
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£524.92 AGENCY STAFF	V001188511
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£524.92 AGENCY STAFF	V001188511
ROCHDALE BOROUGH COUNCIL	03/11/2017 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£522.61 AGENCY STAFF	V001188511
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£521.30 AGENCY STAFF	V001188511
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£504.19 AGENCY STAFF	V001188511
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£504.19 AGENCY STAFF	V001188511
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£1,578.72 AGENCY STAFF	V001188519
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£1,454.40 AGENCY STAFF	V001188519
ROCHDALE BOROUGH COUNCIL	03/11/2017 RESOURCES	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£1,380.40 AGENCY STAFF	V001188519
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£1,222.78 AGENCY STAFF	V001188519
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE 03/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD	03/11/2017 03/11/2017	£1,146.00 AGENCY STAFF	V001188519 V001188519
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE 03/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£1,118.38 AGENCY STAFF £1,018.54 AGENCY STAFF	V001188519
ROCHDALE BOROUGH COUNCIL	03/11/2017 EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£1,018.54 AGENCY STAFF	V001188519
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£1,018.54 AGENCY STAFF	V001188519
ROCHDALE BOROUGH COUNCIL	03/11/2017 PHYSICAL DIS & OLDER PEOPLE	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£1,018.54 AGENCY STAFF	V001188519
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£1,013.62 AGENCY STAFF	V001188519
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£1,013.62 AGENCY STAFF	V001188519
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£1,013.62 AGENCY STAFF	V001188519
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£1,013.62 AGENCY STAFF	V001188519
ROCHDALE BOROUGH COUNCIL	03/11/2017 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£990.20 AGENCY STAFF	V001188519
ROCHDALE BOROUGH COUNCIL	03/11/2017 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£966.99 AGENCY STAFF	V001188519
ROCHDALE BOROUGH COUNCIL	03/11/2017 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£951.97 AGENCY STAFF	V001188519
ROCHDALE BOROUGH COUNCIL	03/11/2017 EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£949.67 AGENCY STAFF	V001188519

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	03/11/2017 EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£897.70 AGENCY STAFF	V001188519
ROCHDALE BOROUGH COUNCIL	03/11/2017 EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£825.84 AGENCY STAFF	V001188519
ROCHDALE BOROUGH COUNCIL	03/11/2017 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£813.73 AGENCY STAFF	V001188519
ROCHDALE BOROUGH COUNCIL	03/11/2017 LEARNING DIS & MENTAL HEALTH	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£798.31 AGENCY STAFF	V001188519
ROCHDALE BOROUGH COUNCIL	03/11/2017 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£796.41 AGENCY STAFF	V001188519
ROCHDALE BOROUGH COUNCIL	03/11/2017 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£771.82 AGENCY STAFF	V001188519
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£756.03 AGENCY STAFF	V001188519
ROCHDALE BOROUGH COUNCIL	03/11/2017 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£744.55 AGENCY STAFF	V001188519
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£737.62 AGENCY STAFF	V001188519
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£725.73 AGENCY STAFF	V001188519
ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£711.67 AGENCY STAFF	V001188519
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£671.95 AGENCY STAFF	V001188519
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£635.43 AGENCY STAFF	V001188519
ROCHDALE BOROUGH COUNCIL	03/11/2017 LEARNING DIS & MENTAL HEALTH	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£623.25 AGENCY STAFF	V001188519
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD	03/11/2017 03/11/2017	£616.40 AGENCY STAFF £610.01 LEGAL SERVICES INTERNAL	V001188519
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 03/11/2017 PUBLIC HEALTH	REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD	03/11/2017		V001188519 V001188519
ROCHDALE BOROUGH COUNCIL	03/11/2017 PUBLIC HEALTH 03/11/2017 PHYSICAL DIS & OLDER PEOPLE	REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD	03/11/2017	£596.34 AGENCY STAFF £576.97 AGENCY STAFF	V001188519 V001188519
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/11/2017 PROPERTY AND HIGHWAYS 03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD	03/11/2017 03/11/2017	£568.85 AGENCY STAFF £555.44 CAPITAL SALARIES	V001188519 V001188519
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD	03/11/2017 03/11/2017	£538.73 AGENCY STAFF £531.00 AGENCY STAFF	V001188519 V001188519
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£531.00 AGENCY STAFF	V001188519 V001188519
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£531.00 AGENCY STAFF	V001188519 V001188519
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£524.92 AGENCY STAFF	V001188519 V001188519
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£524.92 AGENCY STAFF	V001188519 V001188519
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£524.92 AGENCY STAFF	V001188519
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£524.92 AGENCY STAFF	V001188519 V001188519
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£524.92 AGENCY STAFF	V001188519
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£524.92 AGENCY STAFF	V001188519
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£524.92 AGENCY STAFF	V001188519
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£524.92 AGENCY STAFF	V001188519
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£524.92 AGENCY STAFF	V001188519
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£524.92 AGENCY STAFF	V001188519
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£524.92 AGENCY STAFF	V001188519
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£524.92 AGENCY STAFF	V001188519
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£524.92 AGENCY STAFF	V001188519
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£524.92 AGENCY STAFF	V001188519
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£524.92 AGENCY STAFF	V001188519
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£524.92 AGENCY STAFF	V001188519
ROCHDALE BOROUGH COUNCIL	03/11/2017 ECONOMY DIRECTORATE	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£522.92 AGENCY STAFF	V001188519
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£509.98 AGENCY STAFF	V001188519
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	03/11/2017	£507.64 AGENCY STAFF	V001188519
ROCHDALE BOROUGH COUNCIL	03/11/2017 RESOURCES	AON LIMITED	03/11/2017	£11,500.00 TRANSACTIONS-EXPENDITURE	V001188528
ROCHDALE BOROUGH COUNCIL	03/11/2017 RESOURCES	INFORM CPI LTD	03/11/2017	£1,740.00 FEES / COMMISSION	V001188565
ROCHDALE BOROUGH COUNCIL	06/11/2017 PHYSICAL DIS & OLDER PEOPLE	TUNSTALL HEALTHCARE (UK) LTD	06/11/2017	£2,475.00 EQUIPMENT - GENERAL	V001188581
ROCHDALE BOROUGH COUNCIL	06/11/2017 PHYSICAL DIS & OLDER PEOPLE	TUNSTALL HEALTHCARE (UK) LTD	06/11/2017	£1,873.50 EQUIPMENT - GENERAL	V001188581
ROCHDALE BOROUGH COUNCIL	06/11/2017 PHYSICAL DIS & OLDER PEOPLE	TUNSTALL HEALTHCARE (UK) LTD	06/11/2017	£1,320.00 EQUIPMENT - GENERAL	V001188581
ROCHDALE BOROUGH COUNCIL	06/11/2017 PHYSICAL DIS & OLDER PEOPLE	TUNSTALL HEALTHCARE (UK) LTD	06/11/2017	£750.00 EQUIPMENT - GENERAL	V001188581
ROCHDALE BOROUGH COUNCIL	06/11/2017 PHYSICAL DIS & OLDER PEOPLE	TUNSTALL HEALTHCARE (UK) LTD	06/11/2017	£545.00 EQUIPMENT - GENERAL	V001188581
ROCHDALE BOROUGH COUNCIL	06/11/2017 PHYSICAL DIS & OLDER PEOPLE	TUNSTALL HEALTHCARE (UK) LTD	06/11/2017	£600.00 EQUIPMENT - GENERAL	V001188582
ROCHDALE BOROUGH COUNCIL	06/11/2017 PHYSICAL DIS & OLDER PEOPLE	TUNSTALL HEALTHCARE (UK) LTD	06/11/2017	£816.00 EQUIPMENT - GENERAL	V001188583
ROCHDALE BOROUGH COUNCIL	23/11/2017 PROPERTY AND HIGHWAYS	BOLTON MBC	23/11/2017	£6,324.51 CONSULTANT FEES	V001188586
ROCHDALE BOROUGH COUNCIL	14/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	14/11/2017	£2,000.00 CAPITAL SALARIES	V001188587
ROCHDALE BOROUGH COUNCIL	03/11/2017 EARLY HELP AND SCHOOLS	DERBYSHIRE COUNTY COUNCIL	03/11/2017	£796.00 ACTIVITIES	V001188612
ROCHDALE BOROUGH COUNCIL	21/11/2017 PROPERTY AND HIGHWAYS	ALPINE FIRE ENGINEERS	21/11/2017	£1,334.00 PROPERTY - WORKS ELEMENT	V001188614
ROCHDALE BOROUGH COUNCIL	29/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS LTD	29/11/2017	£1,650.00 EQUIPMENT - GENERAL	V001188615
ROCHDALE BOROUGH COUNCIL	15/11/2017 EARLY HELP AND SCHOOLS	TRIAD FABRICATIONS LIMITED	15/11/2017	£2,534.00 MINOR BUILDING WORKS	V001188620
ROCHDALE BOROUGH COUNCIL	15/11/2017 PROPERTY AND HIGHWAYS	S T HEATINGS SERVICES LTD	15/11/2017	£4,835.94 MINOR BUILDING WORKS	V001188621
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	COZY CARS	03/11/2017	£553.68 TAXI HIRE	V001188644
ROCHDALE BOROUGH COUNCIL	15/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	RISUAL LTD	15/11/2017	£5,500.00 CAPITAL SALARIES	V001188648
ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	GPD TRAVEL	03/11/2017	£1,429.12 TAXI HIRE	V001188664

ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 14/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 14/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 07/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 07/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 03/11/2017 EARLY HELP AND SCHOOLS 03/11/2017 EARLY HELP AND SCHOEN 03/11/2017 EARLY HELP AND SCHOEN 03/11/2017 PHYSICAL DIS & MENTAL HEALTH 09/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 10/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 07/11/2017 LEARNING DIS & MENTAL HEALTH 10/11/2017 LEARNING DIS & MENTAL HEALTH 10/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 10/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	GPD TRAVEL GPD TRAVEL GPD TRAVEL TG PRODUCTION SUPPLY LTD FAUN ZOELLER UK LTD FAUN ZOELLER UK LTD AXIOM EDUCATION ROCHDALE LIMITED NHS HEYWOOD MIDDLETON AND ROCHDALE CCG NHS HEYWOOD MIDDLETON AND ROCHDALE CCG ROSS CARE ROCHDALE HOUSING INITIATIVE ORCHARD RECYCLING SERVICE LTD TLC GARDEN SERVICES K P DODD CONSTRUCTION LIMITED DALE INDUSTRIAL SERVICES LIMITED PALE INDUSTRIAL SERVICES LIMITED DALE	03/11/2017 03/11/2017 03/11/2017 07/11/2017 07/11/2017 03/11/2017 03/11/2017 03/11/2017 03/11/2017 03/11/2017 03/11/2017 03/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017	£2,024.96 TAXI HIRE £1,386.72 TAXI HIRE £1,326.00 TAXI HIRE £2,012.00 ACTIVITES £147,006.74 PURCHASE OF VEHICLES £705.00 PURCHASE OF VEHICLES £32,149.63 WATER CHARGES £1,934.48 AGENCY STAFF £1,934.48 AGENCY STAFF £63,682.30 OTHER AGENCIES £635.54 FEES / COMMISSION £666.00 EQUIPMENT - GENERAL £1,650.00 MINOR BUILDING WORKS £917.00 MINOR BUILDING WORKS £2,079.44 TAXI HIRE £2,075.36 TAXI HIRE £2,075.36 TAXI HIRE £2,075.20 TAXI HIRE £2,075.20 TAXI HIRE £1,966.40 TAXI HIRE £1,916.80 TAXI HIRE £1,916.80 TAXI HIRE £1,916.80 TAXI HIRE	V001188665 V001188667 V001188672 V001188672 V001188672 V001188673 V001188673 V001188679 V001188683 V001188683 V001188683 V001188690 V001188707 V001188707 V001188707 V001188707 V001188707 V001188707 V001188707 V001188707 V001188707
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 14/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 07/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 07/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 03/11/2017 EARLY HELP AND SCHOOLS 03/11/2017 LEARNING DIS & MENTAL HEALTH 03/11/2017 DETTER CARE FUND POOLED BUDGET 03/11/2017 PHYSICAL DIS & OLDER PEOPLE 10/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 07/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	GPD TRAVEL TG PRODUCTION SUPPLY LTD FAUN ZOELLER UK LTD AXIOM EDUCATION ROCHDALE LIMITED NHS HEYWOOD MIDDLETON AND ROCHDALE CCG NHS HEYWOOD MIDDLETON AND ROCHDALE CCG ROSS CARE ROCHDALE HOUSING INITIATIVE ORCHARD RECYCLING SERVICE LTD TLC GARDEN SERVICES K P DODD CONSTRUCTION LIMITED DALE INDUSTRIAL SERVICES LIMITED	03/11/2017 14/11/2017 07/11/2017 03/11/2017 03/11/2017 03/11/2017 03/11/2017 03/11/2017 10/11/2017 10/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017	£1,326.00 TAXI HIRE £2,012.00 ACTIVITIES £147,006.74 PURCHASE OF VEHICLES £705.00 PURCHASE OF VEHICLES £32,149.63 WATER CHARGES £1,934.48 AGENCY STAFF £1,934.48 AGENCY STAFF £1,934.48 AGENCY STAFF £63,682.30 OTHER AGENCIES £635.54 FEES / COMMISSION £666.00 EQUIPMENT - GENERAL £1,650.00 MINOR BUILDING WORKS £2,093.48 TAXI HIRE £2,075.36 TAXI HIRE £2,075.02 TAXI HIRE £2,067.20 TAXI HIRE £1,916.40 TAXI HIRE	V001188667 V001188672 V001188672 V001188673 V001188673 V001188687 V001188683 V001188683 V001188687 V001188690 V001188701 V001188707 V001188707 V001188707 V001188707 V001188707 V001188707 V001188707
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	14/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 07/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 07/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 03/11/2017 EARLY HELP AND SCHOOLS 03/11/2017 LEARNING DIS & MENTAL HEALTH 03/11/2017 LEARNING DIS & MENTAL HEALTH 03/11/2017 BETTER CARE FUND POOLED BUDGET 03/11/2017 PHYSICAL DIS & OLDER PEOPLE 01/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 07/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	TG PRODUCTION SUPPLY LTD FAUN ZOELLER UK LTD FAUN ZOELLER UK LTD AXIOM EDUCATION ROCHDALE LIMITED NHS HEYWOOD MIDDLETON AND ROCHDALE CCG NHS HEYWOOD MIDDLETON AND ROCHDALE CCG ROSS CARE ROCHDALE HOUSING INITIATIVE ORCHARD RECYCLING SERVICE LTD TLC GARDEN SERVICES K P DODD CONSTRUCTION LIMITED DALE INDUSTRIAL SERVICES LIMITED POSSABILITIES CIC TRADING	14/11/2017 07/11/2017 03/11/2017 03/11/2017 03/11/2017 03/11/2017 03/11/2017 03/11/2017 10/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017	£2,012.00 ACTIVITIES £147,006.74 PURCHASE OF VEHICLES £705.00 PURCHASE OF VEHICLES £32,149.63 WATER CHARGES £1,934.48 AGENCY STAFF £1,934.48 AGENCY STAFF £1,934.48 AGENCY STAFF £635.54 FEES / COMMISSION £666.00 EQUIPMENT - GENERAL £1,650.00 MINOR BUILDING WORKS £2,073.00 MINOR BUILDING WORKS £2,075.36 TAXI HIRE £2,075.36 TAXI HIRE £2,075.02 TAXI HIRE £2,075.02 TAXI HIRE £1,966.40 TAXI HIRE £1,916.40 TAXI HIRE	V001188668 V001188672 V001188673 V001188679 V001188680 V001188680 V001188687 V001188690 V001188691 V001188701 V001188707 V001188707 V001188707 V001188707 V001188707 V001188707 V001188707
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	07/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 07/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 03/11/2017 EARLY HELP AND SCHOOLS 03/11/2017 LEARNING DIS & MENTAL HEALTH 03/11/2017 LEARNING DIS & MENTAL HEALTH 03/11/2017 DETTER CARE FUND POOLED BUDGET 03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 10/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 07/11/2017 CARLY HELP AND SCHOOLS 16/11/2017 EARLY HELP AND SCHOOLS 16/11/2017 EONOMY DIRECTORATE 15/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD FAUN ZOELLER UK LTD AXIOM EDUCATION ROCHDALE LIMITED NHS HEYWOOD MIDDLETON AND ROCHDALE CCG NHS HEYWOOD MIDDLETON AND ROCHDALE CCG ROSS CARE ROCHDALE HOUSING INITIATIVE ORCHARD RECYCLING SERVICE LTD TLC GARDEN SERVICES K P DODD CONSTRUCTION LIMITED DALE INDUSTRIAL SERVICES LIMITED PALE INDUSTRIAL SERVICES LIMITED POSSABILITIES CIC TRADING	07/11/2017 07/11/2017 03/11/2017 03/11/2017 03/11/2017 09/11/2017 10/11/2017 10/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017	£147,006.74 PURCHASE OF VEHICLES £705.00 PURCHASE OF VEHICLES £32,149.63 WATER CHARGES £1,934.48 AGENCY STAFF £1,934.48 AGENCY STAFF £63,882.30 OTHER AGENCIES £635.54 FEES / COMMISSION £666.00 EQUIPMENT - GENERAL £1,650.00 MINOR BUILDING WORKS £917.00 MINOR BUILDING WORKS £917.00 MINOR BUILDING WORKS £2,079.44 TAXI HIRE £2,075.36 TAXI HIRE £2,075.02 TAXI HIRE £2,075.02 TAXI HIRE £1,966.40 TAXI HIRE	V001188672 V001188673 V001188679 V001188680 V001188680 V001188687 V001188691 V001188701 V001188707 V001188707 V001188707 V001188707 V001188707 V001188707 V001188707 V001188707
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	07/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 03/11/2017 EARLY HELP AND SCHOOLS 03/11/2017 LEARNING DIS & MENTAL HEALTH 03/11/2017 IEARNING DIS & MENTAL HEALTH 03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 07/11/2017 EARLY HELP AND SCHOOLS 16/11/2017 LEARNING DIS & MENTAL HEALTH 10/11/2017 ECONOMY DIRECTORATE 15/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD AXIOM EDUCATION ROCHDALE LIMITED NHS HEYWOOD MIDDLETON AND ROCHDALE CCG NHS HEYWOOD MIDDLETON AND ROCHDALE CCG ROSS CARE ROCHDALE HOUSING INITIATIVE ORCHARD RECYCLING SERVICE LTD TLC GARDEN SERVICES K P DODD CONSTRUCTION LIMITED DALE INDUSTRIAL SERVICES LIMITED PALE INDUSTRIAL SERVICES LIMITED DALE INDUSTRIAL SERVICES LIMITED POSSABILITIES CIC TRADING	07/11/2017 03/11/2017 03/11/2017 03/11/2017 03/11/2017 10/11/2017 10/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017	2705.00 PURCHASE OF VEHICLES £32,149.63 WATER CHARGES £1,934.48 AGENCY STAFF £63,682.30 OTHER AGENCIES £63,682.30 OTHER AGENCIES £635.54 FEES / COMMISSION £666.00 EQUIPMENT - GENERAL £1,650.00 MINOR BUILDING WORKS £917.00 MINOR BUILDING WORKS £2,093.38 TAXI HIRE £2,075.36 TAXI HIRE £2,075.36 TAXI HIRE £2,075.20 TAXI HIRE £2,067.20 TAXI HIRE £1,966.40 TAXI HIRE	V001188672 V001188673 V001188683 V001188683 V001188683 V001188690 V001188690 V001188701 V001188707 V001188707 V001188707 V001188707 V001188707 V001188707 V001188707
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/11/2017 EARLY HELP AND SCHOOLS 03/11/2017 LEARNING DIS & MENTAL HEALTH 03/11/2017 LEARNING DIS & MENTAL HEALTH 09/11/2017 BETTER CARE FUND POOLED BUDGET 03/11/2017 PHYSICAL DIS & OLDER PEOPLE 10/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 10/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 07/11/2017 CARLY HELP AND SCHOOLS 16/11/2017 LEARNING DIS & MENTAL HEALTH 10/11/2017 ECONOMY DIRECTORATE 15/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	AXIOM EDUCATION ROCHDALE LIMITED NHS HEYWOOD MIDDLETON AND ROCHDALE CCG NHS HEYWOOD MIDDLETON AND ROCHDALE CCG ROSS CARE ROCHDALE HOUSING INITIATIVE ORCHARD RECYCLING SERVICE LTD TLC GARDEN SERVICES K P DODD CONSTRUCTION LIMITED DALE INDUSTRIAL SERVICES LIMITED	03/11/2017 03/11/2017 03/11/2017 09/11/2017 10/11/2017 10/11/2017 10/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017	£32,149.63 WATER CHARGES £1,934.48 AGENCY STAFF £1,934.48 AGENCY STAFF £63,682.30 OTHER AGENCIES £635.54 FEES / COMMISSION £666.00 EQUIPMENT - GENERAL £1,650.00 MINOR BUILDING WORKS £917.00 MINOR BUILDING WORKS £2,093.38 TAXI HIRE £2,075.36 TAXI HIRE £2,075.02 TAXI HIRE £2,075.02 TAXI HIRE £2,067.20 TAXI HIRE £1,966.40 TAXI HIRE £1,916.80 TAXI HIRE	V001188673 V001188679 V001188680 V001188687 V001188690 V001188691 V001188707 V001188707 V001188707 V001188707 V001188707 V001188707 V001188707 V001188707
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/11/2017 LEARNING DIS & MENTAL HEALTH 03/11/2017 LEARNING DIS & MENTAL HEALTH 09/11/2017 BETTER CARE FUND POOLED BUDGET 03/11/2017 PHYSICAL DIS & OLDER PEOPLE 10/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 07/11/2017 EARLY HELP AND SCHOOLS 16/11/2017 LEARNING DIS & MENTAL HEALTH 10/11/2017 ECONOMY DIRECTORATE 15/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG NHS HEYWOOD MIDDLETON AND ROCHDALE CCG ROSS CARE ROCHDALE HOUSING INITIATIVE ORCHARD RECYCLING SERVICE LTD TLC GARDEN SERVICES K P DODD CONSTRUCTION LIMITED DALE INDUSTRIAL SERVICES LIMITED POSSABILITIES CIC TRADING	03/11/2017 03/11/2017 03/11/2017 10/11/2017 10/11/2017 03/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017	£1,934.48 AGENCY STAFF £1,934.48 AGENCY STAFF £63,682.30 OTHER AGENCIES £635.54 FEES / COMMISSION £666.00 EQUIPMENT - GENERAL £1,650.00 MINOR BUILDING WORKS £2,093.38 TAXI HIRE £2,075.36 TAXI HIRE £2,075.02 TAXI HIRE £2,075.02 TAXI HIRE £2,067.20 TAXI HIRE £1,966.40 TAXI HIRE £1,916.80 TAXI HIRE	V001188679 V001188680 V001188687 V001188690 V001188691 V001188701 V001188707 V001188707 V001188707 V001188707 V001188707 V001188707 V001188707
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/11/2017 LEARNING DIS & MENTAL HEALTH 09/11/2017 BETTER CARE FUND POOLED BUDGET 03/11/2017 PHYSICAL DIS & OLDER PEOPLE 10/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 10/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 07/11/2017 EARLY HELP AND SCHOOLS 16/11/2017 LEARNING DIS & MENTAL HEALTH 10/11/2017 ECONOMY DIRECTORATE 15/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG ROSS CARE ROCHDALE HOUSING INITIATIVE ORCHARD RECYCLING SERVICE LTD TLC GARDEN SERVICES K P DODD CONSTRUCTION LIMITED DALE INDUSTRIAL SERVICES LIMITED POSSABILITIES CIC TRADING	03/11/2017 09/11/2017 03/11/2017 10/11/2017 03/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017	£1,934.48 AGENCY STAFF £63,682.30 OTHER AGENCIES £635.54 FEES / COMMISSION £666.00 EQUIPMENT - GENERAL £1,650.00 MINOR BUILDING WORKS £2,073.00 MINOR BUILDING WORKS £2,073.44 TAXI HIRE £2,075.36 TAXI HIRE £2,075.02 TAXI HIRE £2,067.20 TAXI HIRE £1,966.40 TAXI HIRE £1,916.80 TAXI HIRE	V001188680 V001188683 V001188690 V001188691 V001188701 V001188707 V001188707 V001188707 V001188707 V001188707 V001188707 V001188707 V001188707
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	09/11/2017 BETTER CARE FUND POOLED BUDGET 03/11/2017 PHYSICAL DIS & OLDER PEOPLE 10/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 07/11/2017 EARLY HELP AND SCHOOLS 16/11/2017 LEARNING DIS & MENTAL HEALTH 10/11/2017 ECONOMY DIRECTORATE 15/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	ROSS CARE ROCHDALE HOUSING INITIATIVE ORCHARD RECYCLING SERVICE LTD TLC GARDEN SERVICES K P DODD CONSTRUCTION LIMITED DALE INDUSTRIAL SERVICES LIMITED FRS ROOFING SERVICES LIMITED POSSABILITIES CIC TRADING	09/11/2017 03/11/2017 10/11/2017 03/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017	£63,682.30 OTHER AGENCIES £635,54 FEES / COMMISSION £666.00 EQUIPMENT - GENERAL £1,650.00 MINOR BUILDING WORKS £917.00 MINOR BUILDING WORKS £2,073.38 TAXI HIRE £2,075.36 TAXI HIRE £2,075.36 TAXI HIRE £2,075.02 TAXI HIRE £2,067.20 TAXI HIRE £1,966.40 TAXI HIRE £1,916.80 TAXI HIRE	V001188683 V001188687 V001188690 V001188691 V001188701 V001188707 V001188707 V001188707 V001188707 V001188707 V001188707 V001188707
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/11/2017 PHYSICAL DIS & OLDER PEOPLE 10/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 10/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 03/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 07/11/2017 CARLY HELP AND SCHOOLS 16/11/2017 ECONOMY DIRECTORATE 15/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE ORCHARD RECYCLING SERVICE LTD TLC GARDEN SERVICES K P DODD CONSTRUCTION LIMITED DALE INDUSTRIAL SERVICES LIMITED FRS ROOFING SERVICES LIMITED POSSABILITIES CIC TRADING	03/11/2017 10/11/2017 03/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017	2635.54 FEES / COMMISSION 2666.00 EQUIPMENT - GENERAL 21,650.00 MINOR BUILDING WORKS 2917.00 MINOR BUILDING WORKS 22,093.38 TAXI HIRE 22,079.44 TAXI HIRE 22,075.36 TAXI HIRE 22,075.02 TAXI HIRE 22,067.20 TAXI HIRE 21,966.40 TAXI HIRE 21,916.80 TAXI HIRE	V001188687 V001188690 V001188701 V001188707 V001188707 V001188707 V001188707 V001188707 V001188707 V001188707 V001188707
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 10/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 03/11/2017 PHYSICAL DIS & OLDER PEOPLE 07/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 07/11/2017 EARLY HELP AND SCHOOLS 16/11/2017 LEARNING DIS & MENTAL HEALTH 10/11/2017 ECONOMY DIRECTORATE 15/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD TLC GARDEN SERVICES K P DODD CONSTRUCTION LIMITED DALE INDUSTRIAL SERVICES LIMITED PALE INDUSTRIAL SERVICES LIMITED DALE INDUSTRIAL SERVICES LIMITED DALE INDUSTRIAL SERVICES LIMITED POSSABILITIES CIC TRADING	10/11/2017 10/11/2017 03/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017	£666.00 EQUIPMENT - GENERAL £1,650.00 MINOR BUILDING WORKS £2,093.38 TAXI HIRE £2,075.36 TAXI HIRE £2,075.02 TAXI HIRE £2,075.02 TAXI HIRE £2,067.20 TAXI HIRE £1,966.40 TAXI HIRE £1,916.80 TAXI HIRE	V001188690 V001188701 V001188707 V001188707 V001188707 V001188707 V001188707 V001188707 V001188707 V001188707
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 03/11/2017 PHYSICAL DIS & OLDER PEOPLE 07/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 07/11/2017 LARLY HELP AND SCHOOLS 16/11/2017 LEARNING DIS & MENTAL HEALTH 10/11/2017 ECONOMY DIRECTORATE 15/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	TLC GARDEN SERVICES K P DODD CONSTRUCTION LIMITED DALE INDUSTRIAL SERVICES LIMITED FRS ROOFING SERVICES LIMITED POSSABILITIES CIC TRADING	10/11/2017 03/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017	£1,650.00 MINOR BUILDING WORKS £917.00 MINOR BUILDING WORKS £2,093.38 TAXI HIRE £2,079.44 TAXI HIRE £2,075.36 TAXI HIRE £2,075.02 TAXI HIRE £2,067.20 TAXI HIRE £1,966.40 TAXI HIRE £1,916.80 TAXI HIRE	V001188691 V001188701 V001188707 V001188707 V001188707 V001188707 V001188707 V001188707 V001188707
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	03/11/2017 PHYSICAL DIS & OLDER PEOPLE 07/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 07/11/2017 LEARNING DIS & MENTAL HEALTH 10/11/2017 ECONOMY DIRECTORATE 15/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	K P DODD CONSTRUCTION LIMITED DALE INDUSTRIAL SERVICES LIMITED FRS ROOFING SERVICES LIMITED POSSABILITIES CIC TRADING	03/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017	£917.00 MINOR BUILDING WORKS £2,093.38 TAXI HIRE £2,079.44 TAXI HIRE £2,075.36 TAXI HIRE £2,075.02 TAXI HIRE £2,067.20 TAXI HIRE £1,966.40 TAXI HIRE £1,916.80 TAXI HIRE	V001188701 V001188707 V001188707 V001188707 V001188707 V001188707 V001188707 V001188707
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	07/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 07/11/2017 LEGHBOURHOODS AND ENVIRONMENT 07/11/2017 LEARNING DIS & MENTAL HEALTH 10/11/2017 ECONOMY DIRECTORATE 15/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED DALE INDUSTRIAL SERVICES LIMITED FRS ROOFING SERVICES LIMITED POSSABILITIES CIC TRADING	07/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017	£2,093.38 TAXI HIRE £2,075.36 TAXI HIRE £2,075.36 TAXI HIRE £2,075.02 TAXI HIRE £2,067.20 TAXI HIRE £1,966.40 TAXI HIRE £1,916.80 TAXI HIRE	V001188707 V001188707 V001188707 V001188707 V001188707 V001188707 V001188707
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	07/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 07/11/2017 LARLY HELP AND SCHOOLS 16/11/2017 LEARNING DIS & MENTAL HEALTH 10/11/2017 ECONOMY DIRECTORATE 15/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED DALE INDUSTRIAL SERVICES LIMITED DALE INDUSTRIAL SERVICES LIMITED DALE INDUSTRIAL SERVICES LIMITED DALE INDUSTRIAL SERVICES LIMITED PALE INDUSTRIAL SERVICES LIMITED FRS ROOFING SERVICES LIMITED POSSABILITIES CIC TRADING	07/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017	£2,079.44 TAXI HIRE £2,075.36 TAXI HIRE £2,075.02 TAXI HIRE £2,067.20 TAXI HIRE £1,966.40 TAXI HIRE £1,916.80 TAXI HIRE	V001188707 V001188707 V001188707 V001188707 V001188707 V001188707
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	07/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 07/11/2017 LARLY HELP AND SCHOOLS 16/11/2017 LEARNING DIS & MENTAL HEALTH 10/11/2017 ECONOMY DIRECTORATE 15/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED DALE INDUSTRIAL SERVICES LIMITED DALE INDUSTRIAL SERVICES LIMITED DALE INDUSTRIAL SERVICES LIMITED DALE INDUSTRIAL SERVICES LIMITED FRS ROOFING SERVICES LIMITED POSSABILITIES CIC TRADING	07/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017	£2,075.36 TAXI HIRE £2,075.02 TAXI HIRE £2,067.20 TAXI HIRE £1,966.40 TAXI HIRE £1,916.80 TAXI HIRE	V001188707 V001188707 V001188707 V001188707 V001188707
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	07/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 07/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 07/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 07/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 07/11/2017 EARLY HELP AND SCHOOLS 16/11/2017 LEARNING DIS & MENTAL HEALTH 10/11/2017 ECONOMY DIRECTORATE 15/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED DALE INDUSTRIAL SERVICES LIMITED DALE INDUSTRIAL SERVICES LIMITED DALE INDUSTRIAL SERVICES LIMITED FRS ROOFING SERVICES LIMITED POSSABILITIES CIC TRADING	07/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017 07/11/2017	£2,075.02 TAXI HIRE £2,067.20 TAXI HIRE £1,966.40 TAXI HIRE £1,916.80 TAXI HIRE	V001188707 V001188707 V001188707 V001188707
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	07/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 07/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 07/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 07/11/2017 EARLY HELP AND SCHOOLS 16/11/2017 LEARNING DIS & MENTAL HEALTH 10/11/2017 ECONOMY DIRECTORATE 15/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED DALE INDUSTRIAL SERVICES LIMITED DALE INDUSTRIAL SERVICES LIMITED FRS ROOFING SERVICES LIMITED POSSABILITIES CIC TRADING	07/11/2017 07/11/2017 07/11/2017 07/11/2017	£2,067.20 TAXI HIRE £1,966.40 TAXI HIRE £1,916.80 TAXI HIRE	V001188707 V001188707 V001188707
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	07/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 07/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 07/11/2017 EARLY HELP AND SCHOLS 16/11/2017 LEARNING DIS & MENTAL HEALTH 10/11/2017 ECONOMY DIRECTORATE 15/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED DALE INDUSTRIAL SERVICES LIMITED FRS ROOFING SERVICES LIMITED POSSABILITIES CIC TRADING	07/11/2017 07/11/2017 07/11/2017	£1,966.40 TAXI HIRE £1,916.80 TAXI HIRE	V001188707 V001188707
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	07/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 07/11/2017 EARLY HELP AND SCHOOLS 16/11/2017 LEARNING DIS & MENTAL HEALTH 10/11/2017 ECONOMY DIRECTORATE 15/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED FRS ROOFING SERVICES LIMITED POSSABILITIES CIC TRADING	07/11/2017 07/11/2017	£1,916.80 TAXI HIRE	V001188707
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	07/11/2017 EARLY HELP AND SCHOOLS 16/11/2017 LEARNING DIS & MENTAL HEALTH 10/11/2017 ECONOMY DIRECTORATE 15/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	FRS ROOFING SERVICES LIMITED POSSABILITIES CIC TRADING	07/11/2017		
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	16/11/2017 LEARNING DIS & MENTAL HEALTH 10/11/2017 ECONOMY DIRECTORATE 15/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	POSSABILITIES CIC TRADING		£31,790.25 MINOR BUILDING WORKS	
ROCHDALE BOROUGH COUNCIL	10/11/2017 ECONOMY DIRECTORATE 15/11/2017 NEIGHBOURHOODS AND ENVIRONMENT		16/11/2017		V001188713
	15/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	EVAC AND CHAIR INTERNATIONAL LIMITED		£8,943.33 CONTRACTS	V001188716
			10/11/2017	£2,684.00 REPAIRS & ALTS OF BUILDINGS	V001188718
		ROAD SAFETY SERVICES LIMITED	15/11/2017	£550.00 EQUIPMENT - GENERAL	V001188721
		ROAD SAFETY SERVICES LIMITED	15/11/2017	£850.00 EQUIPMENT - GENERAL	V001188722
	10/11/2017 EARLY HELP AND SCHOOLS	THOMAS KERSHAW BUILDERS LTD	10/11/2017	£23,849.80 MINOR BUILDING WORKS	V001188730
	10/11/2017 ECONOMY DIRECTORATE 30/11/2017 PROPERTY AND HIGHWAYS	EVAC AND CHAIR INTERNATIONAL LIMITED GMCA	10/11/2017	£2,684.00 REPAIRS & ALTS OF BUILDINGS £1.354.24 ROADWORKS	V001188733
	07/11/2017 PROPERTY AND HIGHWATS 07/11/2017 NEIGHBOURHOODS AND ENVIRONMENT		30/11/2017 07/11/2017	£1,963.84 TAXI HIRE	V001188734 V001188742
	07/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 07/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	S P EXECUTIVE TRAVEL S P EXECUTIVE TRAVEL	07/11/2017	£1,903.04 TAXI HIRE	V001188743
	09/11/2017 PHYSICAL DIS & OLDER PEOPLE	ROSS CARE	09/11/2017	-£2,500.00 STREET LIGHTING	V001188744
	14/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	TJ BOOTH ASSOCIATES	14/11/2017	£1,220.00 EQUIPMENT - GENERAL	V001188750
	24/11/2017 LEARNING DIS & MENTAL HEALTH	PENNINE CARE NHS	24/11/2017	£9,250.00 RENTS	V001188753
	06/11/2017 PUBLIC HEALTH	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST MFT	06/11/2017	£10,860.00 PH OTHER CONTRACTS	V001188755
	24/11/2017 PUBLIC HEALTH	LINK4LIFE CHARITY	24/11/2017	£30,000.00 LINK 4 LIFE CONTRACT	V001188759
	30/11/2017 EARLY HELP AND SCHOOLS	J C MILLS & SON LIMITED	30/11/2017	£4,176.22 REPAIRS & ALTS OF BUILDINGS	V001188786
	15/11/2017 PROPERTY AND HIGHWAYS	J C MILLS & SON LIMITED	15/11/2017	£1,065.00 MINOR BUILDING WORKS	V001188789
	30/11/2017 RESOURCES	TRANSPORT FOR GREATER MANCHESTER	30/11/2017	£1,405.95 TRANSACTIONS-EXPENDITURE	V001188792
	15/11/2017 ECONOMY DIRECTORATE	DUVAL FM LIMITED	15/11/2017	£5,368.54 SECURITY	V001188794
	15/11/2017 PROPERTY AND HIGHWAYS	CHRISTMAS PLUS LTD	15/11/2017	£4,064.00 CHRISTMAS DECORATIONS	V001188795
	15/11/2017 PROPERTY AND HIGHWAYS	CHRISTMAS PLUS LTD	15/11/2017	£526.50 REPAIRS & ALTS OF BUILDINGS	V001188796
	15/11/2017 CHILDREN'S SOCIAL CARE	AURORA CARE YOUNG PEOPLES SERVICE LTD	15/11/2017	£11,049.29 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001188805
	16/11/2017 RESOURCES	REDACTED - PERSONAL DATA	16/11/2017	£4,800.00 PROFESSIONAL FEES	V001188809
	23/11/2017 CHILDREN'S SOCIAL CARE	BARNARDOS	23/11/2017	£3,542.86 FOSTER PARENTS BASIC ALLOWANCE	V001188815
	16/11/2017 CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/11/2017	£3,912.64 FOSTER PARENTS BASIC ALLOWANCE	V001188816
	16/11/2017 CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/11/2017	£4,101.30 FOSTER PARENTS BASIC ALLOWANCE	V001188817
	16/11/2017 CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/11/2017	£3,896.26 FOSTER PARENTS BASIC ALLOWANCE	V001188818
	16/11/2017 CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/11/2017	£3,109.08 FOSTER PARENTS BASIC ALLOWANCE	V001188819
ROCHDALE BOROUGH COUNCIL	16/11/2017 CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/11/2017	£4,186.11 FOSTER PARENTS BASIC ALLOWANCE	V001188820
ROCHDALE BOROUGH COUNCIL	07/11/2017 CHILDREN'S SOCIAL CARE	CARE 4 CHILDREN RESIDENTIAL SERVICES	07/11/2017	£18,821.34 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001188821
	07/11/2017 CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	07/11/2017	£3,450.07 FOSTER PARENTS BASIC ALLOWANCE	V001188822
ROCHDALE BOROUGH COUNCIL	07/11/2017 CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	07/11/2017	£4,288.23 FOSTER PARENTS BASIC ALLOWANCE	V001188823
	07/11/2017 CHILDREN'S SOCIAL CARE	CCATS FOSTERING LTD	07/11/2017	£3,477.58 FOSTER PARENTS BASIC ALLOWANCE	V001188824
ROCHDALE BOROUGH COUNCIL	07/11/2017 CHILDREN'S SOCIAL CARE	CCATS FOSTERING LTD	07/11/2017	£3,622.35 FOSTER PARENTS BASIC ALLOWANCE	V001188825
ROCHDALE BOROUGH COUNCIL	07/11/2017 CHILDREN'S SOCIAL CARE	CCATS FOSTERING LTD	07/11/2017	£3,799.67 FOSTER PARENTS BASIC ALLOWANCE	V001188826
ROCHDALE BOROUGH COUNCIL	07/11/2017 CHILDREN'S SOCIAL CARE	CCATS FOSTERING LTD	07/11/2017	£3,799.67 FOSTER PARENTS BASIC ALLOWANCE	V001188827
ROCHDALE BOROUGH COUNCIL	07/11/2017 CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	07/11/2017	£3,764.33 CLOTHING INITIAL FOSTERING GRANT	V001188828
ROCHDALE BOROUGH COUNCIL	07/11/2017 CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	07/11/2017	£3,168.60 FOSTER PARENTS BASIC ALLOWANCE	V001188829
ROCHDALE BOROUGH COUNCIL	07/11/2017 CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	07/11/2017	£3,010.10 FOSTER PARENTS BASIC ALLOWANCE	V001188830
ROCHDALE BOROUGH COUNCIL	07/11/2017 CHILDREN'S SOCIAL CARE	COURTYARD CARE LIMITED	07/11/2017	£13,064.33 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001188831
ROCHDALE BOROUGH COUNCIL	15/11/2017 CHILDREN'S SOCIAL CARE	ENABLING FUTURES LTD	15/11/2017	£14,171.43 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001188832

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	07/11/2017 CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	07/11/2017	£3,144.33 FOSTER PARENTS BASIC ALLOWANCE	V001188833
ROCHDALE BOROUGH COUNCIL	07/11/2017 CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	07/11/2017	£2,493.08 FOSTER PARENTS BASIC ALLOWANCE	V001188834
ROCHDALE BOROUGH COUNCIL	07/11/2017 CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	07/11/2017	£2,218.67 FOSTER PARENTS BASIC ALLOWANCE	V001188835
ROCHDALE BOROUGH COUNCIL	07/11/2017 CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	07/11/2017	£2,218.67 FOSTER PARENTS BASIC ALLOWANCE	V001188836
ROCHDALE BOROUGH COUNCIL	07/11/2017 CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	07/11/2017	£3,125.02 FOSTER PARENTS BASIC ALLOWANCE	V001188837
ROCHDALE BOROUGH COUNCIL	07/11/2017 CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	07/11/2017	£2,957.02 FOSTER PARENTS BASIC ALLOWANCE	V001188838
ROCHDALE BOROUGH COUNCIL	07/11/2017 CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	07/11/2017	£3,360.24 FOSTER PARENTS BASIC ALLOWANCE	V001188839
ROCHDALE BOROUGH COUNCIL	07/11/2017 CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	07/11/2017	£5,799.30 FOSTER PARENTS BASIC ALLOWANCE	V001188840
ROCHDALE BOROUGH COUNCIL	07/11/2017 CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	07/11/2017	£3,412.94 FOSTER PARENTS BASIC ALLOWANCE	V001188841
ROCHDALE BOROUGH COUNCIL	07/11/2017 CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	07/11/2017	£3,620.13 FOSTER PARENTS BASIC ALLOWANCE	V001188844
ROCHDALE BOROUGH COUNCIL	16/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	HARFIELD COMPONENTS LTD	16/11/2017	£760.56 EQUIPMENT - GENERAL	V001188846
ROCHDALE BOROUGH COUNCIL	10/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	POWERMASTER SERVICE LTD	10/11/2017	£980.00 PROPERTY - WORKS ELEMENT	V001188851
ROCHDALE BOROUGH COUNCIL	10/11/2017 EARLY HELP AND SCHOOLS	SPEAKMAN CONTRACTORS LTD	10/11/2017	£35,078.87 MINOR BUILDING WORKS	V001188852
ROCHDALE BOROUGH COUNCIL	17/11/2017 EARLY HELP AND SCHOOLS	ROTA ROD LIMITED	17/11/2017	£500.00 MINOR BUILDING WORKS	V001188854
ROCHDALE BOROUGH COUNCIL	07/11/2017 CHILDREN'S SOCIAL CARE	CRYSTAL CARE SOLUTIONS LTD	07/11/2017	£3,242.40 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001188869
ROCHDALE BOROUGH COUNCIL	07/11/2017 CHILDREN'S SOCIAL CARE	CRYSTAL CARE SOLUTIONS LTD	07/11/2017	£3,242.40 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001188870
ROCHDALE BOROUGH COUNCIL	09/11/2017 CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	09/11/2017	£850.00 FOSTER PARENTS BASIC ALLOWANCE	V001188871
ROCHDALE BOROUGH COUNCIL	07/11/2017 CHILDREN'S SOCIAL CARE	FOSTERING LTD	07/11/2017	£759.00 FOSTER PARENTS BASIC ALLOWANCE	V001188872
ROCHDALE BOROUGH COUNCIL	07/11/2017 CHILDREN'S SOCIAL CARE	FIRST AFFINITY FOSTERING SERVICES LTD	07/11/2017	£3,720.00 FOSTER PARENTS BASIC ALLOWANCE	V001188920
ROCHDALE BOROUGH COUNCIL	16/11/2017 CHILDREN'S SOCIAL CARE	FOOTSTEPS A PATH TO CHANGE	16/11/2017	£11,550.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001188930
ROCHDALE BOROUGH COUNCIL	07/11/2017 CHILDREN'S SOCIAL CARE	FUSION FOSTERING LTD	07/11/2017	£4,455.00 FOSTER PARENTS BASIC ALLOWANCE	V001188937
ROCHDALE BOROUGH COUNCIL	09/11/2017 CHILDREN'S SOCIAL CARE	HEXAGON CARE SERVICES LTD	09/11/2017	£11,713.57 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001188946
ROCHDALE BOROUGH COUNCIL	08/11/2017 CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	08/11/2017	£660.24 FOSTER PARENTS BASIC ALLOWANCE	V001188963
ROCHDALE BOROUGH COUNCIL	09/11/2017 CHILDREN'S SOCIAL CARE	HEXAGON CARE SERVICES LTD	09/11/2017	£13,263.57 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001188972
ROCHDALE BOROUGH COUNCIL	09/11/2017 CHILDREN'S SOCIAL CARE	HEXAGON CARE SERVICES LTD	09/11/2017	£12,621.43 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001188979
ROCHDALE BOROUGH COUNCIL	08/11/2017 CHILDREN'S SOCIAL CARE	HORIZON CARE AND EDUCATION	08/11/2017	£13,399.96 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001189000
ROCHDALE BOROUGH COUNCIL	07/11/2017 CHILDREN'S SOCIAL CARE	LANDSKER CHILD CARE	07/11/2017	£17,492.86 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001189001
ROCHDALE BOROUGH COUNCIL	15/11/2017 CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	15/11/2017	£660.24 FOSTER PARENTS BASIC ALLOWANCE	V001189002
ROCHDALE BOROUGH COUNCIL	07/11/2017 CHILDREN'S SOCIAL CARE		07/11/2017	£11,780.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001189003
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	07/11/2017 CHILDREN'S SOCIAL CARE 07/11/2017 CHILDREN'S SOCIAL CARE	LIFETIME OPPORTUNITIES MEADOWS CARE LIMITED	07/11/2017	£11,780.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001189005
ROCHDALE BOROUGH COUNCIL	10/11/2017 CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	07/11/2017 10/11/2017	£17,271.43 EBD (EMOT & BEHAV DIFF) PLACEMENTS £13,285.71 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001189006 V001189008
ROCHDALE BOROUGH COUNCIL	07/11/2017 CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	07/11/2017	£13,203.71 EBD (ENOT & BERAV DIFF) PLACEMENTS £780.01 FOSTER PARENTS BASIC ALLOWANCE	V001189011
ROCHDALE BOROUGH COUNCIL	08/11/2017 CHILDREN'S SOCIAL CARE	PACE	08/11/2017	£3.750.00 CONSULTANT FEES	V001189012
ROCHDALE BOROUGH COUNCIL	07/11/2017 CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD	07/11/2017	£3,750.00 CONSULTANT FEES £3,551.27 FOSTER PARENTS BASIC ALLOWANCE	V001189012 V001189013
ROCHDALE BOROUGH COUNCIL	07/11/2017 CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD	07/11/2017	£3,488.74 FOSTER PARENTS BASIC ALLOWANCE	V001189013
ROCHDALE BOROUGH COUNCIL	07/11/2017 CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD	07/11/2017	£3,945.99 FOSTER PARENTS BASIC ALLOWANCE	V001189014 V001189016
ROCHDALE BOROUGH COUNCIL	16/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	16/11/2017	£3,648.55 CONDITION SURVEYS	V001189018
ROCHDALE BOROUGH COUNCIL	16/11/2017 EARLY HELP AND SCHOOLS	SPORT WORKS GTR MANCHESTER LTD	16/11/2017	£8,827.43 ACTIVITIES	V001189020
ROCHDALE BOROUGH COUNCIL	07/11/2017 CHILDREN'S SOCIAL CARE	PATHWAY TO PROSPECTS	07/11/2017	£7,411.50 YOUNG PEOPLES RENTS	V001189021
ROCHDALE BOROUGH COUNCIL	16/11/2017 ECONOMY DIRECTORATE	THE OYSTER PARTNERSHIP LTD	16/11/2017	£1,453.13 AGENCY STAFF	V001189022
ROCHDALE BOROUGH COUNCIL	07/11/2017 CHILDREN'S SOCIAL CARE	PATHWAY TO PROSPECTS	07/11/2017	£7,189.28 YOUNG PEOPLES RENTS	V001189023
ROCHDALE BOROUGH COUNCIL	10/11/2017 CHILDREN'S SOCIAL CARE	PERPETUAL FOSTERING LTD	10/11/2017	£2,373.00 FOSTER PARENTS BASIC ALLOWANCE	V001189024
ROCHDALE BOROUGH COUNCIL	15/11/2017 EARLY HELP AND SCHOOLS	ALEX KELLY LTD	15/11/2017	£812.62 TRAINING-QUALIFICATION	V001189025
ROCHDALE BOROUGH COUNCIL	10/11/2017 CHILDREN'S SOCIAL CARE	PERPETUAL FOSTERING LTD	10/11/2017	£2,396.94 FOSTER PARENTS BASIC ALLOWANCE	V001189026
ROCHDALE BOROUGH COUNCIL	07/11/2017 CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	07/11/2017	£3.782.31 FOSTER PARENTS BASIC ALLOWANCE	V001189028
ROCHDALE BOROUGH COUNCIL	06/11/2017 LEARNING DIS & MENTAL HEALTH	EZITRACKER	06/11/2017	£4,656.63 SOFTWARE	V001189029
ROCHDALE BOROUGH COUNCIL	07/11/2017 CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	07/11/2017	£6,864.33 FOSTER PARENTS BASIC ALLOWANCE	V001189030
ROCHDALE BOROUGH COUNCIL	07/11/2017 CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	07/11/2017	£3,782.31 FOSTER PARENTS BASIC ALLOWANCE	V001189031
ROCHDALE BOROUGH COUNCIL	15/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	CRESTA WORLD TRAVEL LIMITED	15/11/2017	£876.68 STAFF TRAVELLING EXPENSES	V001189032
ROCHDALE BOROUGH COUNCIL	07/11/2017 CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	07/11/2017	£3,571.82 FOSTER PARENTS BASIC ALLOWANCE	V001189033
ROCHDALE BOROUGH COUNCIL	07/11/2017 CHILDREN'S SOCIAL CARE	SOCIAL CARE SERVICES LIMITED	07/11/2017	£13,175.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001189035
ROCHDALE BOROUGH COUNCIL	07/11/2017 CHILDREN'S SOCIAL CARE	TIME OUT CHILDRENS HOMES LTD	07/11/2017	£14,900.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001189036
ROCHDALE BOROUGH COUNCIL	15/11/2017 EARLY HELP AND SCHOOLS	SUPPLY DESK	15/11/2017	£6,000.00 INDEPENDENT UNITS	V001189037
ROCHDALE BOROUGH COUNCIL	07/11/2017 CHILDREN'S SOCIAL CARE	WOODLANDS LIMITED	07/11/2017	£18,157.14 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001189038
ROCHDALE BOROUGH COUNCIL	06/11/2017 RESOURCES	REDACTED - PERSONAL DATA	06/11/2017	£3,600.00 PROFESSIONAL FEES	V001189044
ROCHDALE BOROUGH COUNCIL	07/11/2017 CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	07/11/2017	£3,077.99 FOSTER PARENTS BASIC ALLOWANCE	V001189049
ROCHDALE BOROUGH COUNCIL	07/11/2017 PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	07/11/2017	£763.47 HOME CARE - ADULT SERVICES	V001189050
ROCHDALE BOROUGH COUNCIL	07/11/2017 PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	07/11/2017	£835.04 HOME CARE - ADULT SERVICES	V001189051
ROGHDALE BOROUGH GOUNGIL					
ROCHDALE BOROUGH COUNCIL	09/11/2017 CHILDREN'S SOCIAL CARE	KALEIDOSCOPE ASSESSMENT SERVICES	09/11/2017	£2,850.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001189052
	09/11/2017 CHILDREN'S SOCIAL CARE 09/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	KALEIDOSCOPE ASSESSMENT SERVICES NO GRAFFITI LTD	09/11/2017 09/11/2017	£2,850.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS £1,071.00 CONTRACTED SERVICES	V001189052 V001189053

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	08/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	08/11/2017	£598.40 TAXI HIRE	V001189058
ROCHDALE BOROUGH COUNCIL	08/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	08/11/2017	£842.76 TAXI HIRE	V001189058
ROCHDALE BOROUGH COUNCIL	08/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	08/11/2017	£2.601.00 TAXI HIRE	V001189060
ROCHDALE BOROUGH COUNCIL	08/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	08/11/2017	£2,883.88 TAXI HIRE	V001189061
ROCHDALE BOROUGH COUNCIL	08/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	MIDDLETON CARS	08/11/2017	£917.50 TAXI HIRE	V001189062
ROCHDALE BOROUGH COUNCIL	08/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	MIDDLETON CARS	08/11/2017	£1,032.00 TAXI HIRE	V001189064
ROCHDALE BOROUGH COUNCIL	08/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	ANDY HARROP	08/11/2017	£1,638.00 TAXI HIRE	V001189065
ROCHDALE BOROUGH COUNCIL	07/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	07/11/2017	£667.50 TAXI HIRE	V001189066
ROCHDALE BOROUGH COUNCIL	07/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	07/11/2017	£617.10 TAXI HIRE	V001189066
ROCHDALE BOROUGH COUNCIL	07/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	07/11/2017	£569.15 TAXI HIRE	V001189066
ROCHDALE BOROUGH COUNCIL	07/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	07/11/2017	£3,017.50 TAXI HIRE	V001189067
ROCHDALE BOROUGH COUNCIL	07/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	07/11/2017	£2,768.00 TAXI HIRE	V001189067
ROCHDALE BOROUGH COUNCIL	07/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	07/11/2017	£2,389.76 TAXI HIRE	V001189067
ROCHDALE BOROUGH COUNCIL	07/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	07/11/2017	£2,294.08 TAXI HIRE	V001189067
ROCHDALE BOROUGH COUNCIL	07/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	07/11/2017	£2,216.00 TAXI HIRE	V001189067
ROCHDALE BOROUGH COUNCIL	07/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	07/11/2017	£2,003.45 TAXI HIRE	V001189067
ROCHDALE BOROUGH COUNCIL	07/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	07/11/2017	£680.00 TAXI HIRE	V001189068
ROCHDALE BOROUGH COUNCIL	07/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	07/11/2017	£650.00 TAXI HIRE	V001189068
ROCHDALE BOROUGH COUNCIL	07/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	07/11/2017	£641.30 TAXI HIRE	V001189068
ROCHDALE BOROUGH COUNCIL	07/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	07/11/2017	£638.60 TAXI HIRE	V001189068
ROCHDALE BOROUGH COUNCIL	14/11/2017 RESOURCES	CHILDCARE VOUCHERS LIMITED	14/11/2017	£47,473.31 TRANSACTIONS-EXPENDITURE	V001189075
ROCHDALE BOROUGH COUNCIL	14/11/2017 RESOURCES	CHILDCARE VOUCHERS LIMITED	14/11/2017	£2,373.67 TRANSACTIONS-EXPENDITURE	V001189075
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 07/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	DLA PIPER UK LLP CAR 2000 HEYWOOD LLP	10/11/2017 07/11/2017	£13,250.00 LEGAL SERVICES INTERNAL £2,181.96 TAXI HIRE	V001189076 V001189080
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	07/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 07/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP CAR 2000 HEYWOOD LLP	07/11/2017	£2,181.96 TAXI HIRE £1,040.40 TAXI HIRE	V001189080 V001189082
ROCHDALE BOROUGH COUNCIL	08/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	07/11/2017 08/11/2017	£1,040.40 TAXI HIRE	V001189082 V001189083
ROCHDALE BOROUGH COUNCIL	07/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	07/11/2017	£934.15 TAXI HIRE	V001189083
ROCHDALE BOROUGH COUNCIL	07/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	07/11/2017	£938.74 TAXI HIRE	V001189085
ROCHDALE BOROUGH COUNCIL	07/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	07/11/2017	£1,528.80 TAXI HIRE	V001189086
ROCHDALE BOROUGH COUNCIL	07/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	07/11/2017	£1,120.00 TAXI HIRE	V001189087
ROCHDALE BOROUGH COUNCIL	24/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	SSI SCHAEFER LIMITED	24/11/2017	£13,273.80 EQUIPMENT - GENERAL	V001189098
ROCHDALE BOROUGH COUNCIL	09/11/2017 ECONOMY DIRECTORATE	VIVID RESOURCING LTD	09/11/2017	£2,639.88 AGENCY STAFF	V001189103
ROCHDALE BOROUGH COUNCIL	07/11/2017 ECONOMY DIRECTORATE	VIVID RESOURCING LTD	07/11/2017	£2,688.12 AGENCY STAFF	V001189104
ROCHDALE BOROUGH COUNCIL	07/11/2017 ECONOMY DIRECTORATE	VIVID RESOURCING LTD	07/11/2017	£2,651.76 AGENCY STAFF	V001189105
ROCHDALE BOROUGH COUNCIL	07/11/2017 ECONOMY DIRECTORATE	VIVID RESOURCING LTD	07/11/2017	£1,326.24 AGENCY STAFF	V001189106
ROCHDALE BOROUGH COUNCIL	15/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	BEECHWOOD TREE SERVICES NORTHWEST LTD	15/11/2017	£1,650.00 EQUIPMENT - GENERAL	V001189108
ROCHDALE BOROUGH COUNCIL	16/11/2017 RESOURCES	P AND MM EMPLOYEE BENEFITS	16/11/2017	£1,445.95 TRANSACTIONS-EXPENDITURE	V001189118
ROCHDALE BOROUGH COUNCIL	15/11/2017 EARLY HELP AND SCHOOLS	EMMA GORDON TUTORING	15/11/2017	£595.00 OTHER EST - SEN PROVISION	V001189165
ROCHDALE BOROUGH COUNCIL	10/11/2017 RESOURCES	REDACTED - PERSONAL DATA	10/11/2017	£5,600.00 PROFESSIONAL FEES	V001189173
ROCHDALE BOROUGH COUNCIL	10/11/2017 RESOURCES	REDACTED - PERSONAL DATA	10/11/2017	£1,400.00 PROFESSIONAL FEES	V001189173
ROCHDALE BOROUGH COUNCIL	10/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	WLG LTD	10/11/2017	£617.71 CATERING - GENERAL	V001189186
ROCHDALE BOROUGH COUNCIL	23/11/2017 RESOURCES	ROSSENDALES	23/11/2017	£533.93 INPUT VAT - ADJUSTMENTS	V001189206
ROCHDALE BOROUGH COUNCIL	16/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	CORPS	16/11/2017	£6,006.25 SECURITY	V001189208
ROCHDALE BOROUGH COUNCIL	15/11/2017 EARLY HELP AND SCHOOLS 15/11/2017 EARLY HELP AND SCHOOLS	THE AWARDS SCHEME LTD THE AWARDS SCHEME LTD	15/11/2017	£3,000.00 ACTIVITIES	V001189209
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	15/11/2017 EARLY HELP AND SCHOOLS 15/11/2017 EARLY HELP AND SCHOOLS	THE AWARDS SCHEME LTD	15/11/2017	£1,080.00 ACTIVITIES £1.000.00 ACTIVITIES	V001189209
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/11/2017 EARLY HELP AND SCHOOLS 10/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	NORTHERN COMMERCIALS	15/11/2017 10/11/2017	£639.12 VEHICLE MAINTENANCE	V001189209 V001189211
ROCHDALE BOROUGH COUNCIL	07/11/2017 PUBLIC HEALTH	HORNBEAM CPAM LIMITED	07/11/2017	£11.979.10 RENTS	V001189216
ROCHDALE BOROUGH COUNCIL	15/11/2017 PHYSICAL DIS & OLDER PEOPLE	TUNSTALL HEALTHCARE (UK) LTD	15/11/2017	£2,200.00 EQUIPMENT - GENERAL	V001189217
ROCHDALE BOROUGH COUNCIL	15/11/2017 RESOURCES	JACOBS	15/11/2017	£1,810.71 INPUT VAT - ADJUSTMENTS	V001189223
ROCHDALE BOROUGH COUNCIL	07/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	PETRUS	07/11/2017	£1,982.52 ACTIVITIES	V001189225
ROCHDALE BOROUGH COUNCIL	16/11/2017 ECONOMY DIRECTORATE	DUNCAN HODGSON COMMUNICATIONS	16/11/2017	£550.00 CONSULTANTS FEES	V001189229
ROCHDALE BOROUGH COUNCIL	27/11/2017 RESOURCES	NORTHGATE PUBLIC SERVICES UK LTD	27/11/2017	£1,370.40 POSTAGE	V001189232
ROCHDALE BOROUGH COUNCIL	07/11/2017 EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	07/11/2017	£11,345.13 OTHER EST - SEN PROVISION	V001189240
ROCHDALE BOROUGH COUNCIL	07/11/2017 EARLY HELP AND SCHOOLS	PENNINE CARE IN PATIENT SERVICES PRIORY	07/11/2017	£525.00 OTHER EST - SEN PROVISION	V001189241
ROCHDALE BOROUGH COUNCIL	07/11/2017 EARLY HELP AND SCHOOLS	RAISE THE YOUTH FOUNDATION CIC	07/11/2017	£20,951.00 OTHER EST - SEN PROVISION	V001189242
ROCHDALE BOROUGH COUNCIL	23/11/2017 EARLY HELP AND SCHOOLS	NEW BRIDGE SCHOOL	23/11/2017	£6,623.36 OTHER EST - SEN PROVISION	V001189243
ROCHDALE BOROUGH COUNCIL	15/11/2017 EARLY HELP AND SCHOOLS	ST CHRISTOPHERS C E HIGH SCHOOL	15/11/2017	£9,075.82 OTHER EST - SEN PROVISION	V001189244
ROCHDALE BOROUGH COUNCIL	27/11/2017 RESOURCES	ROSSENDALES	27/11/2017	£556.27 INPUT VAT - ADJUSTMENTS	V001189245
ROCHDALE BOROUGH COUNCIL	10/11/2017 EARLY HELP AND SCHOOLS	F S MOULT AND SON	10/11/2017	£2,650.00 MINOR BUILDING WORKS	V001189252
ROCHDALE BOROUGH COUNCIL	10/11/2017 EARLY HELP AND SCHOOLS	F S MOULT AND SON	10/11/2017	£1,506.05 MINOR BUILDING WORKS	V001189252
ROCHDALE BOROUGH COUNCIL	08/11/2017 PHYSICAL DIS & OLDER PEOPLE	PRIESTLEYS JOINERS	08/11/2017	£1,306.10 ADAPTATIONS	V001189269

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	08/11/2017 PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	08/11/2017	£11,392.19 HOME CARE - ADULT SERVICES	V001189276
ROCHDALE BOROUGH COUNCIL	10/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE VEHICLE HIRE LIMITED	10/11/2017	£656.04 VEHICLE MAINTENANCE	V001189280
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	16/11/2017 EARLY HELP AND SCHOOLS 08/11/2017 EARLY HELP AND SCHOOLS	ENTERPRISE FLEX-E-RENT APOLLO HOME HEALTHCARE	16/11/2017 08/11/2017	£783.77 EXTERNAL HIRE £1,243.04 HOME CARE - CHILDRENS SERVICES	V001189281 V001189282
ROCHDALE BOROUGH COUNCIL	15/11/2017 EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	15/11/2017	£1,243.04 HOME CARE - CHILDRENS SERVICES £1.026.68 RESIDENTIAL RESPITE - CHILDRENS SERVICES	V001189282 V001189283
ROCHDALE BOROUGH COUNCIL	08/11/2017 ECONOMY DIRECTORATE	BERNARD TAYLOR PARTNERSHIP	08/11/2017	£1,020.06 RESIDENTIAL RESPICE - CHILDRENS SERVICES £11,349.42 GRANTS TO OTHER BODIES	V001189290
ROCHDALE BOROUGH COUNCIL	08/11/2017 EARLY HELP AND SCHOOLS	MIDDLETON TECHNOLOGY ACADEMY	08/11/2017	£25,000.00 MANAGED TRANSFERS EXPENDITURE	V001189308
ROCHDALE BOROUGH COUNCIL	15/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	THE COOPERATIVE FUNERALCARE	15/11/2017	£1,386.00 UNDERTAKERS COSTS	V001189308
ROCHDALE BOROUGH COUNCIL	15/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	THE COOPERATIVE FUNERALCARE	15/11/2017	£1,188.00 UNDERTAKERS COSTS	V001189312
ROCHDALE BOROUGH COUNCIL	09/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	DR ARUN MANOHARAN	09/11/2017	£1,452.00 MEDICAL FEES	V001189316
ROCHDALE BOROUGH COUNCIL	09/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	DR ARUN MANOHARAN	09/11/2017	£910.00 HISTOLOGY PAYMENTS	V001189316
ROCHDALE BOROUGH COUNCIL	14/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	OEADS LIMITED	14/11/2017	£600.00 OTHER MEDICAL EXPENSES	V001189318
ROCHDALE BOROUGH COUNCIL	14/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	OEADS LIMITED	14/11/2017	£600.00 OTHER MEDICAL EXPENSES	V001189319
ROCHDALE BOROUGH COUNCIL	15/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	15/11/2017	£517.50 TOXICOLOGY PAYMENTS	V001189320
ROCHDALE BOROUGH COUNCIL	14/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	14/11/2017	£517.50 TOXICOLOGY PAYMENTS	V001189321
ROCHDALE BOROUGH COUNCIL	10/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	DR C A WILSON	10/11/2017	£553.80 MEDICAL FEES	V001189322
ROCHDALE BOROUGH COUNCIL	10/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	DR C A WILSON	10/11/2017	£529.00 HISTOLOGY PAYMENTS	V001189322
ROCHDALE BOROUGH COUNCIL	10/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	OEADS LIMITED	10/11/2017	£600.00 OTHER MEDICAL EXPENSES	V001189325
ROCHDALE BOROUGH COUNCIL	08/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	HIGH PEAK FORENSICS LTD	08/11/2017	£830.70 MEDICAL FEES	V001189328
ROCHDALE BOROUGH COUNCIL	08/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	MULTICULTURAL RESOURCE CENTRE	08/11/2017	£1,100.00 ACTIVITIES	V001189330
ROCHDALE BOROUGH COUNCIL	08/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	08/11/2017	£1,035.00 TOXICOLOGY PAYMENTS	V001189331
ROCHDALE BOROUGH COUNCIL	09/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	09/11/2017	£1,960.00 TOXICOLOGY PAYMENTS	V001189333
ROCHDALE BOROUGH COUNCIL	17/11/2017 ECONOMY DIRECTORATE	EAST LANCASHIRE SERVICES LIMITED	17/11/2017	£905.02 SUPPLIES AND SERVICES PROVISION	V001189349
ROCHDALE BOROUGH COUNCIL	20/11/2017 PROPERTY AND HIGHWAYS	ENTWISTLE GROUP	20/11/2017	£949.14 PRINTING & STATIONERY	V001189350
ROCHDALE BOROUGH COUNCIL	17/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	H2O FLOWTECH LTD	17/11/2017	£852.80 MAINTENANCE	V001189351
ROCHDALE BOROUGH COUNCIL	15/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	CP DAVIDSON AND SONS LTD	15/11/2017	£2,640.00 TRANSACTIONS-EXPENDITURE	V001189371
ROCHDALE BOROUGH COUNCIL	08/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	STEWART HOUSE LTD	08/11/2017	£1,440.00 EXPERT REPORTS	V001189372
ROCHDALE BOROUGH COUNCIL	17/11/2017 ECONOMY DIRECTORATE	GROUNDWORK LANDSCAPES LIMITED	17/11/2017	£800.40 MINOR BUILDING WORKS	V001189374
ROCHDALE BOROUGH COUNCIL	14/11/2017 NEIGHBOURHOODS AND ENVIRONMENT		14/11/2017	£932.26 POSTAGE	V001189386
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	16/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 08/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	P & R FIRE SECURITY ASH TIMBER LIMITED	16/11/2017 08/11/2017	£1,066.00 EQUIPMENT - GENERAL £652.20 EQUIPMENT - GENERAL	V001189389 V001189394
ROCHDALE BOROUGH COUNCIL	13/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	GREENS AUTOMOTIVE	13/11/2017	£630.00 VEHICLE MAINTENANCE	V001189394 V001189395
ROCHDALE BOROUGH COUNCIL	16/11/2017 RESOURCES	TUSKERDIRECT LIMITED	16/11/2017	£11,218.46 TRANSACTIONS-EXPENDITURE	V001189393
ROCHDALE BOROUGH COUNCIL	16/11/2017 RESOURCES	TUSKERDIRECT LIMITED	16/11/2017	£2,364.41 TRANSACTIONS-EXPENDITURE	V001189402
ROCHDALE BOROUGH COUNCIL	08/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	TODMORDEN ANGLING SOCIETY	08/11/2017	£10,000.00 ACTIVITIES	V001189403
ROCHDALE BOROUGH COUNCIL	30/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	EVENTOLOGISTS LTD	30/11/2017	£2.300.00 EVENTS	V001189404
ROCHDALE BOROUGH COUNCIL	30/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	EVENTOLOGISTS LTD	30/11/2017	£7,400.00 EVENTS	V001189405
ROCHDALE BOROUGH COUNCIL	17/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	ARTIFAX SOFTWARE LTD	17/11/2017	£3,475.00 SOFTWARE	V001189406
ROCHDALE BOROUGH COUNCIL	17/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	ARTIFAX SOFTWARE LTD	17/11/2017	£5,412.00 SOFTWARE	V001189407
ROCHDALE BOROUGH COUNCIL	17/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	RESTORE DOCUMENT MANAGEMENT	17/11/2017	£3,410.14 DATA COLLECTION	V001189412
ROCHDALE BOROUGH COUNCIL	10/11/2017 PROPERTY AND HIGHWAYS	BALFOUR BEATTY LIVING PLACES	10/11/2017	£528,007.90 TRANSACTIONS-EXPENDITURE	V001189415
ROCHDALE BOROUGH COUNCIL	15/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	HEYWOOD SCAFFOLDING SERVICES	15/11/2017	£602.33 MINOR BUILDING WORKS	V001189416
ROCHDALE BOROUGH COUNCIL	23/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	G M WASTE DISPOSAL AUTHORITY	23/11/2017	£1,877,000.00 WASTE DISPOSAL LEVY	V001189425
ROCHDALE BOROUGH COUNCIL	23/11/2017 COLLECTION FUND	GMCA	23/11/2017	£717,163.00 TRANSACTIONS-EXPENDITURE	V001189426
ROCHDALE BOROUGH COUNCIL	23/11/2017 COLLECTION FUND	GMCA	23/11/2017	£264,904.00 TRANSACTIONS-EXPENDITURE	V001189427
ROCHDALE BOROUGH COUNCIL	23/11/2017 COLLECTION FUND	GMCA	23/11/2017	£46,650.00 TRANSACTIONS-EXPENDITURE	V001189427
ROCHDALE BOROUGH COUNCIL	16/11/2017 PROPERTY AND HIGHWAYS	WOLSELEY UK LIMITED	16/11/2017	£885.36 TRANSACTIONS-EXPENDITURE	V001189429
ROCHDALE BOROUGH COUNCIL	29/11/2017 PROPERTY AND HIGHWAYS	DDH FABRICATIONS LTD	29/11/2017	£1,450.00 TRANSACTIONS-EXPENDITURE	V001189434
ROCHDALE BOROUGH COUNCIL	29/11/2017 PROPERTY AND HIGHWAYS	DDH FABRICATIONS LTD	29/11/2017	£1,305.00 TRANSACTIONS-EXPENDITURE	V001189435
ROCHDALE BOROUGH COUNCIL	30/11/2017 ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	30/11/2017 30/11/2017	£634.20 ELECTRICAL £334,708.80 PFI SCHEMES RPIX	V001189436
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	30/11/2017 EARLY HELP AND SCHOOLS 17/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	INSPIREDSPACES ROCHDALE PROJECT CO1 LTD STHREE PARTNERSHIP LLP		£334,708.80 PFI SCHEMES KPIX £1.875.00 AGENCY STAFF	V001189441
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	30/11/2017 EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE PROJECTCO2 LTD	17/11/2017 30/11/2017	£1,875.00 AGENCY STAFF £409.800.87 PFI SCHEMES RPIX	V001189442 V001189446
ROCHDALE BOROUGH COUNCIL	08/11/2017 RESOURCES	TOPMARK CLAIMS MANAGEMENT LTD IMPREST	30/11/2017 08/11/2017	£409,800.87 PFI SCHEMES KPIX £45.304.59 TRANSACTIONS-EXPENDITURE	V001189446 V001189447
ROCHDALE BOROUGH COUNCIL	08/11/2017 PHYSICAL DIS & OLDER PEOPLE	TERRY GROUP LTD	08/11/2017	£7,613.00 MINOR BUILDING WORKS	V001189447 V001189448
ROCHDALE BOROUGH COUNCIL	08/11/2017 PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	08/11/2017	£1,150.00 MINOR BUILDING WORKS	V001189448 V001189450
ROCHDALE BOROUGH COUNCIL	08/11/2017 PHYSICAL DIS & OLDER PEOPLE	ABM LANCASHIRE LIMITED	08/11/2017	£3,790.00 TRANSACTIONS-EXPENDITURE	V001189450
ROCHDALE BOROUGH COUNCIL	08/11/2017 PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	08/11/2017	£2,303.00 MINOR BUILDING WORKS	V001189453
ROCHDALE BOROUGH COUNCIL	08/11/2017 CHILDREN'S SOCIAL CARE	FOX AND ASSOCIATES CONSULTING LTD	08/11/2017	£5,495.38 TRAINING	V001189457
ROCHDALE BOROUGH COUNCIL	17/11/2017 EARLY HELP AND SCHOOLS	TES GLOBAL LIMITED	17/11/2017	£853.12 ADVERTISING	V001189458
	17/11/2017 EARLY HELP AND SCHOOLS 16/11/2017 RESOURCES	TES GLOBAL LIMITED BLOOM PROCUREMENT SERVICES LTD	17/11/2017 16/11/2017	£853.12 ADVERTISING £20,968.15 AGENCY STAFF	V001189458 V001189466

ORGANISATION NAME ROCHDALE BOROUGH COUNCIL	EFFECTIVE DATE DIRECTORATE 17/11/2017 EARLY HELP AND SCHOOLS	SUPPLIER NAME UNIVERSITY OF BIRMINGHAM	DATE PAID 17/11/2017	AMOUNT (£) PURPOSE £3,750.00 TRAINING-QUALIFICATION	TRANSACTION NO. V001189468
ROCHDALE BOROUGH COUNCIL	08/11/2017 EARLY HELP AND SCHOOLS 08/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	ANGLIA SIGN CASTING COMPANY LIMITED	08/11/2017	£3,750.00 TRAINING-QUALIFICATION £560.00 MATERIAL - GENERAL	V001189468 V001189477
ROCHDALE BOROUGH COUNCIL	08/11/2017 RESOURCES	REDACTED - PERSONAL DATA	08/11/2017	£533.28 RENT ALLOWS-PRIVATE TENANTS ST	V001189527
ROCHDALE BOROUGH COUNCIL	08/11/2017 RESOURCES	REDACTED - PERSONAL DATA	08/11/2017	£1.005.96 RENT ALLOWS-PRIVATE TENANTS ST	V001189531
ROCHDALE BOROUGH COUNCIL	09/11/2017 PHYSICAL DIS & OLDER PEOPLE	K P DODD CONSTRUCTION LIMITED	09/11/2017	£2,244.00 MINOR BUILDING WORKS	V001189536
ROCHDALE BOROUGH COUNCIL	21/11/2017 ECONOMY DIRECTORATE	METCRAFT LIGHTING LIMITED	21/11/2017	£3,000.00 ARCHITECTS FEES	V001189547
ROCHDALE BOROUGH COUNCIL	21/11/2017 ECONOMY DIRECTORATE	METCRAFT LIGHTING LIMITED	21/11/2017	£30,308.40 ARCHITECTS FEES	V001189548
ROCHDALE BOROUGH COUNCIL	15/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	15/11/2017	£1,500.00 CONTRACTED SERVICES	V001189549
ROCHDALE BOROUGH COUNCIL	15/11/2017 RESOURCES	FORBES SOLICITORS	15/11/2017	£510.61 INPUT VAT - ADJUSTMENTS	V001189552
ROCHDALE BOROUGH COUNCIL	13/11/2017 PROPERTY AND HIGHWAYS	TARGET FIRE PROTECTION LTD	13/11/2017	£2,895.50 PROPERTY - WORKS ELEMENT	V001189554
ROCHDALE BOROUGH COUNCIL	13/11/2017 PROPERTY AND HIGHWAYS	TARGET FIRE PROTECTION LTD	13/11/2017	£585.23 PROPERTY - WORKS ELEMENT	V001189554
ROCHDALE BOROUGH COUNCIL	15/11/2017 PROPERTY AND HIGHWAYS	F BRIERLEY & SON LIMITED	15/11/2017	£1,280.00 TRANSACTIONS-EXPENDITURE	V001189559
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001189561
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	10/11/2017	£583.76 NURSING LONG TERM	V001189562
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	BELGRAVIA CARE	10/11/2017	£999.60 RESIDENTIAL LONG TERM	V001189563
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	10/11/2017	£578.14 RESIDENTIAL LONG TERM	V001189564
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	10/11/2017	£2,075.00 RESIDENTIAL LONG TERM	V001189565
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	THE ELMS	10/11/2017	£730.50 NURSING LONG TERM	V001189566
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	UNITED RESPONSE	10/11/2017	£2,228.44 RESIDENTIAL LONG TERM	V001189567
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	10/11/2017	£914.00 RESIDENTIAL LONG TERM	V001189568
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	10/11/2017	£1,092.86 NURSING LONG TERM	V001189569
	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	10/11/2017	£754.50 NURSING LONG TERM	V001189570
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE 10/11/2017 PHYSICAL DIS & OLDER PEOPLE	MCAULEY MOUNT RESIDENTIAL CARE HOME	10/11/2017 10/11/2017	£610.66 RESIDENTIAL LONG TERM £900.00 RESIDENTIAL LONG TERM	V001189571 V001189572
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	10/11/2017	£594.32 NURSING LONG TERM	V001189572 V001189573
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	THE JOSEPH COX CHARITY	10/11/2017	£946.08 RESIDENTIAL LONG TERM	V001189573
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/11/2017	£645.10 RESIDENTIAL LONG TERM	V001189575
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	THE ELMS	10/11/2017	£738.50 RESIDENTIAL LONG TERM	V001189576
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	10/11/2017	£2,335.78 RESIDENTIAL LONG TERM	V001189577
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001189578
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001189579
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001189580
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	10/11/2017	£2,812.50 NURSING LONG TERM	V001189581
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	10/11/2017	£1,122.18 NURSING LONG TERM	V001189597
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	10/11/2017	-£1,078.70 NURSING LONG TERM	V001189599
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	10/11/2017	-£1,078.70 NURSING LONG TERM	V001189600
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	10/11/2017	-£1,078.70 NURSING LONG TERM	V001189601
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	10/11/2017	-£1,078.70 NURSING LONG TERM	V001189602
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001189604
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE		10/11/2017	£914.00 RESIDENTIAL LONG TERM	V001189605
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE 10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED EAST AND WEST HEALTHCARE LIMITED	10/11/2017 10/11/2017	£900.00 RESIDENTIAL LONG TERM £639.72 RESIDENTIAL LONG TERM	V001189606 V001189607
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE 10/11/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	10/11/2017	£039.72 RESIDENTIAL LONG TERM £900.00 RESIDENTIAL LONG TERM	V001189607 V001189608
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001189609
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	THE JOSEPH COX CHARITY	10/11/2017	£947.00 RESIDENTIAL LONG TERM	V001189611
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	10/11/2017	£635.68 RESIDENTIAL LONG TERM	V001189612
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/11/2017	£588.00 NURSING LONG TERM	V001189613
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	GENHAWK LIMITED	10/11/2017	£3,372.68 RESIDENTIAL LONG TERM	V001189614
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	10/11/2017	£681.10 NURSING LONG TERM	V001189615
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	10/11/2017	£631.10 RESIDENTIAL LONG TERM	V001189617
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001189618
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	THE LAKES CARE CENTRE	10/11/2017	£771.70 NURSING LONG TERM	V001189619
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	10/11/2017	£2,876.36 RESIDENTIAL LONG TERM	V001189620
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	10/11/2017	£638.60 NURSING LONG TERM	V001189621
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001189622
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	10/11/2017	£706.50 RESIDENTIAL LONG TERM	V001189638
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	ROOKWOOD	10/11/2017	£800.00 RESIDENTIAL LONG TERM	V001189639
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	10/11/2017	£1,093.24 RESIDENTIAL LONG TERM	V001189640
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	BELVOIR CARE HOME LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001189641
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	HC ONE OVAL LTD	10/11/2017	£631.10 RESIDENTIAL LONG TERM £1,148.80 RESIDENTIAL LONG TERM	V001189642
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH 10/11/2017 LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD SUNNYBANK P R S LTD	10/11/2017 10/11/2017	£1,148.80 RESIDENTIAL LONG TERM £571.20 RESIDENTIAL LONG TERM	V001189643 V001189644
NUCHDALE BURUUGH CUUNUL	10/11/2017 LEARNING DIS & MENTAL REALTH	SUMMER ROLLD	10/11/2017	LUTILU RECIDENTIAL LUNG TERM	VUU1103044

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	10/11/2017	£840.64 RESIDENTIAL LONG TERM	V001189645
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	10/11/2017	£1,854.50 RESIDENTIAL LONG TERM	V001189646
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	10/11/2017	£1,876.76 RESIDENTIAL LONG TERM	V001189647
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	STRATHMORE HOUSE	10/11/2017	£654.54 RESIDENTIAL LONG TERM	V001189648
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	CHAFFINCH RESIDENTIAL HOME	10/11/2017	£585.44 RESIDENTIAL LONG TERM	V001189649
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	10/11/2017	£1,115.10 RESIDENTIAL LONG TERM	V001189650
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	10/11/2017	£737.40 RESIDENTIAL LONG TERM	V001189651
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	HC ONE OVAL LTD	10/11/2017	£631.10 NURSING LONG TERM	V001189652
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	ROOKWOOD	10/11/2017	£2,198.48 RESIDENTIAL LONG TERM	V001189653
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	10/11/2017	£736.50 NURSING LONG TERM	V001189654
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	CHOICE LIMITED	10/11/2017	£3,564.56 RESIDENTIAL LONG TERM	V001189655
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	10/11/2017	£1,012.28 NURSING LONG TERM	V001189656
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001189657
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	10/11/2017	£1,806.98 RESIDENTIAL LONG TERM	V001189658
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	MOORHAVEN NURSING HOME	10/11/2017	£529.80 RESIDENTIAL LONG TERM	V001189659
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001189660
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	HC ONE LTD	10/11/2017	£1,062.82 NURSING LONG TERM	V001189661
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	ROOKWOOD	10/11/2017	£714.50 RESIDENTIAL LONG TERM	V001189662
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FERN BANK THERAPEUTIC COMMUNITY LTD	10/11/2017	£759.10 RESIDENTIAL LONG TERM	V001189663
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	10/11/2017	£585.30 NURSING LONG TERM	V001189664
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001189665
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	DRB HEALTHCARE LTD	10/11/2017	£611.38 RESIDENTIAL LONG TERM	V001189666
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	10/11/2017	£2,578.70 RESIDENTIAL LONG TERM	V001189667
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH		10/11/2017	£2,572.40 RESIDENTIAL LONG TERM	V001189668
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH 10/11/2017 LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED CALTON SYSTEMS LIMITED	10/11/2017 10/11/2017	£3,000.00 RESIDENTIAL LONG TERM £698.70 RESIDENTIAL LONG TERM	V001189669 V001189685
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	10/11/2017	£738.70 NURSING LONG TERM	V001189686
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	FITZROY	10/11/2017	£2,121.96 RESIDENTIAL LONG TERM	V001189687
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	10/11/2017	£2,380.80 RESIDENTIAL LONG TERM	V001189688
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	10/11/2017	£2,403.60 RESIDENTIAL LONG TERM	V001189689
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	AUTISM INITIATIVES	10/11/2017	£2,937.66 RESIDENTIAL LONG TERM	V001189690
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	10/11/2017	£631.10 NURSING LONG TERM	V001189706
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	ROOKWOOD	10/11/2017	£1,228.78 RESIDENTIAL LONG TERM	V001189707
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	10/11/2017	£969.42 RESIDENTIAL LONG TERM	V001189708
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	10/11/2017	£3,319.44 RESIDENTIAL LONG TERM	V001189709
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	10/11/2017	£2,636.08 RESIDENTIAL LONG TERM	V001189710
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	10/11/2017	£1,731.90 RESIDENTIAL LONG TERM	V001189711
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	10/11/2017	£2,387.64 RESIDENTIAL LONG TERM	V001189712
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	10/11/2017	£2,495.82 RESIDENTIAL LONG TERM	V001189713
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	10/11/2017	£1,864.40 RESIDENTIAL LONG TERM	V001189714
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	AUTISM PLUS LIMITED	10/11/2017	£2,071.08 RESIDENTIAL LONG TERM	V001189715
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	10/11/2017	£1,832.76 RESIDENTIAL LONG TERM	V001189716
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH 10/11/2017 LEARNING DIS & MENTAL HEALTH		10/11/2017	£1,748.10 RESIDENTIAL LONG TERM £1.200.00 RESIDENTIAL LONG TERM	V001189717
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED APSLEY HOUSE	10/11/2017 10/11/2017	£1,200.00 RESIDENTIAL LONG TERM	V001189719 V001189720
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	BROOKFIELD CARE HOME	10/11/2017	£838.36 RESIDENTIAL LONG TERM	V001189720 V001189721
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	10/11/2017	£2.111.00 RESIDENTIAL LONG TERM	V001189722
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	DAVID LEWIS ORGANISATION	10/11/2017	£6,503.68 RESIDENTIAL LONG TERM	V001189723
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	10/11/2017	£2,185.10 RESIDENTIAL LONG TERM	V001189724
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	10/11/2017	£1,450.70 RESIDENTIAL LONG TERM	V001189725
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001189726
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	10/11/2017	£1,976.20 RESIDENTIAL LONG TERM	V001189727
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	10/11/2017	£698.70 RESIDENTIAL LONG TERM	V001189743
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001189744
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001189745
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	10/11/2017	£631.10 RESIDENTIAL LONG TERM	V001189746
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001189762
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	AVERILL HOUSE CARE HOME	10/11/2017	£615.80 RESIDENTIAL LONG TERM	V001189763
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	ROOKWOOD	10/11/2017	£806.52 NURSING LONG TERM	V001189764
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	OAKLAND HOUSE CARE HOME	10/11/2017	£938.96 NURSING LONG TERM	V001189765
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	ROOKWOOD	10/11/2017	£805.64 NURSING LONG TERM	V001189766
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	10/11/2017	£671.10 NURSING LONG TERM	V001189767

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	10/11/2017	£1,618.80 RESIDENTIAL LONG TERM	V001189768
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	10/11/2017	£2,887.24 RESIDENTIAL LONG TERM	V001189769
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	10/11/2017	£698.70 RESIDENTIAL LONG TERM	V001189770
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	10/11/2017	£2,316.28 RESIDENTIAL LONG TERM	V001189771
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	10/11/2017	£5,398.70 RESIDENTIAL LONG TERM	V001189772
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001189773
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	10/11/2017	£2,017.90 RESIDENTIAL LONG TERM	V001189774
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	10/11/2017	£940.00 NURSING LONG TERM	V001189775
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	ROOKWOOD	10/11/2017	£631.10 NURSING LONG TERM	V001189791
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	CARE IN SAFE HANDS HEALTHCARE LIMITED	10/11/2017	£3,473.10 RESIDENTIAL LONG TERM	V001189792
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	FREEHOLD COTTAGE	10/11/2017	£1,184.00 RESIDENTIAL LONG TERM	V001189793
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	10/11/2017	£919.10 RESIDENTIAL LONG TERM	V001189794
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE 10/11/2017 LEARNING DIS & MENTAL HEALTH	HC ONE ROOKWOOD	10/11/2017 10/11/2017	£533.58 NURSING LONG TERM £806.52 RESIDENTIAL LONG TERM	V001189795 V001189796
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	10/11/2017	£1,460.28 RESIDENTIAL LONG TERM	V001189796 V001189797
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		BROOKVALE RESIDENTIAL CARE	10/11/2017	£991.98 RESIDENTIAL LONG TERM	
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH 10/11/2017 LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE BROOKVALE RESIDENTIAL CARE	10/11/2017	£938.50 RESIDENTIAL LONG TERM	V001189798 V001189799
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH 10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001189799 V001189800
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	10/11/2017	£2.037.74 RESIDENTIAL LONG TERM	V001189800 V001189801
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH 10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	10/11/2017	£508.30 RESIDENTIAL LONG TERM	V001189801 V001189802
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	10/11/2017	£565.76 RESIDENTIAL LONG TERM	V001189802 V001189803
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/11/2017	£604.28 NURSING LONG TERM	V001189803
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001189805
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/11/2017	£645.10 RESIDENTIAL LONG TERM	V001189805
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001189807
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	10/11/2017	£1,435.28 NURSING LONG TERM	V001189808
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	10/11/2017	£611.48 RESIDENTIAL LONG TERM	V001189809
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	10/11/2017	£1,875.14 RESIDENTIAL LONG TERM	V001189810
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001189811
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	10/11/2017	£3.355.60 RESIDENTIAL LONG TERM	V001189812
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	MT CARE PROPERTY LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001189813
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	10/11/2017	£2,310.30 RESIDENTIAL LONG TERM	V001189814
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	10/11/2017	£2,746.00 RESIDENTIAL LONG TERM	V001189815
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	10/11/2017	£2,368.94 RESIDENTIAL LONG TERM	V001189816
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	10/11/2017	£1,472.60 NURSING LONG TERM	V001189817
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HOLLIN KNOWLE RESIDENTIAL CARE HOME	10/11/2017	£727.50 RESIDENTIAL LONG TERM	V001189818
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	10/11/2017	£611.40 RESIDENTIAL LONG TERM	V001189819
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001189820
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	ROOKWOOD	10/11/2017	£630.50 RESIDENTIAL LONG TERM	V001189821
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LTD	10/11/2017	£900.00 NURSING LONG TERM	V001189822
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	FOUR SEASONS HEALTHCARE	10/11/2017	£645.10 RESIDENTIAL LONG TERM	V001189823
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	10/11/2017	£631.10 NURSING LONG TERM	V001189824
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/11/2017	£579.40 RESIDENTIAL LONG TERM	V001189825
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001189826
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001189827
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	10/11/2017	£838.70 NURSING LONG TERM	V001189828
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	10/11/2017	£920.00 NURSING LONG TERM	V001189829
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001189830
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	ASHBOURNE NURSING HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001189831
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	10/11/2017	£514.14 RESIDENTIAL LONG TERM	V001189832
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HENSHAWS SOCIETY FOR BLIND PEOPLE	10/11/2017	£2,298.70 RESIDENTIAL LONG TERM	V001189833
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	10/11/2017	£574.52 RESIDENTIAL LONG TERM	V001189834
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE		10/11/2017	£848.52 NURSING LONG TERM	V001189835
	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001189836
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE 10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FIDELITY RESIDENTIAL LIMITED FIDELITY RESIDENTIAL LIMITED	10/11/2017 10/11/2017	£920.08 SHORT TERM CARE - RESIDENTIAL £920.08 SHORT TERM CARE - RESIDENTIAL	V001189838
					V001189839
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH 10/11/2017 LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	10/11/2017	£2,400.00 RESIDENTIAL LONG TERM	V001189840
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH 10/11/2017 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED DRB HEALTHCARE LTD	10/11/2017 10/11/2017	£625.48 RESIDENTIAL LONG TERM £631.10 RESIDENTIAL LONG TERM	V001189841 V001189843
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE 10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001189843 V001189844
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE 10/11/2017 LEARNING DIS & MENTAL HEALTH	ELDERCARE LANCS LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001189844 V001189845
			10/11/2017	100 RESIDENTIAL LONG TERM	V001189845

£914.00 RESIDENTIAL LONG TERM

V001189846

ROCHDALE BOROUGH COUNCIL

10/11/2017 PHYSICAL DIS & OLDER PEOPLE

FINBROOK LIMITED

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001189847
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	10/11/2017	£738.50 RESIDENTIAL LONG TERM	V001189849
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	10/11/2017	£738.50 RESIDENTIAL LONG TERM	V001189850
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	10/11/2017	£738.50 RESIDENTIAL LONG TERM	V001189851
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	10/11/2017	£738.50 RESIDENTIAL LONG TERM	V001189852
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	10/11/2017	£738.50 RESIDENTIAL LONG TERM	V001189853
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	10/11/2017	£738.50 RESIDENTIAL LONG TERM	V001189854
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001189855
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001189856
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	10/11/2017	£631.10 RESIDENTIAL LONG TERM	V001189857
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	10/11/2017	£926.40 RESIDENTIAL LONG TERM	V001189858
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001189859
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EMBRACE CARE LIMITED	10/11/2017	£612.06 RESIDENTIAL LONG TERM	V001189860
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EMBRACE CARE LIMITED	10/11/2017	£612.06 RESIDENTIAL LONG TERM	V001189861
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EMBRACE CARE LIMITED	10/11/2017	£612.06 RESIDENTIAL LONG TERM	V001189862
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EMBRACE CARE LIMITED	10/11/2017	£612.06 RESIDENTIAL LONG TERM	V001189863
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EMBRACE CARE LIMITED	10/11/2017	£612.06 RESIDENTIAL LONG TERM	V001189864
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EMBRACE CARE LIMITED	10/11/2017	£612.06 RESIDENTIAL LONG TERM	V001189865
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EMBRACE CARE LIMITED	10/11/2017	£612.06 RESIDENTIAL LONG TERM	V001189866
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE		10/11/2017	£612.06 RESIDENTIAL LONG TERM	V001189867
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE 10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EMBRACE CARE LIMITED BRIARMEDE CARE LTD	10/11/2017 10/11/2017	£612.06 RESIDENTIAL LONG TERM £900.00 SELF - FUNDING DEFERRED PAYMENTS	V001189868
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	10/11/2017	£900.00 SELF - FONDING DEFERRED PATMENTS £900.00 RESIDENTIAL LONG TERM	V001189869
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001189870 V001189871
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001189872
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001189872
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001189874
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001189875
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001189876
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001189877
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	BEECH HOUSE	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001189878
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	10/11/2017	£914.00 RESIDENTIAL LONG TERM	V001189879
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001189880
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001189882
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	10/11/2017	£533.38 NURSING LONG TERM	V001189883
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	10/11/2017	£1,584.70 RESIDENTIAL LONG TERM	V001189884
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001189885
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	THE JOSEPH COX CHARITY	10/11/2017	£776.90 RESIDENTIAL LONG TERM	V001189886
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001189887
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001189888
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	10/11/2017	£900.00 SHORT TERM CARE - RESIDENTIAL	V001189889
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	10/11/2017	£671.10 NURSING LONG TERM	V001189890
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE 10/11/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD DRB HEALTHCARE LTD	10/11/2017 10/11/2017	-£586.02 NURSING LONG TERM -£631.10 NURSING LONG TERM	V001189891
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE 10/11/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD DRB HEALTHCARE LTD	10/11/2017	-£631.10 NURSING LONG TERM -£631.10 NURSING LONG TERM	V001189892 V001189893
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	10/11/2017	-£631.10 NURSING LONG TERM	V001189893
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	10/11/2017	-£631.10 NURSING LONG TERM	V001189895
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	10/11/2017	-£631.10 NURSING LONG TERM	V001189896
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	10/11/2017	£914.00 RESIDENTIAL LONG TERM	V001189897
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001189898
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	MT CARE PROPERTY LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001189899
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/11/2017	£651.10 NURSING LONG TERM	V001189901
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001189904
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001189905
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	10/11/2017	£691.10 NURSING LONG TERM	V001189906
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	FOUR SEASONS HEALTHCARE	10/11/2017	£631.10 RESIDENTIAL LONG TERM	V001189907
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	10/11/2017	£619.86 RESIDENTIAL LONG TERM	V001189908
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	10/11/2017	£770.50 NURSING LONG TERM	V001189911
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001189912
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	10/11/2017	£518.96 RESIDENTIAL LONG TERM	V001189913
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	10/11/2017	£900.00 NURSING LONG TERM	V001189915

£900.00 RESIDENTIAL LONG TERM

V001189916

PASSMONDS NURSING HOME

ROCHDALE BOROUGH COUNCIL

10/11/2017 LEARNING DIS & MENTAL HEALTH

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	10/11/2017	£631.10 NURSING LONG TERM	V001189917
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	10/11/2017	-£578.57 RESIDENTIAL LONG TERM	V001189918
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	10/11/2017	£3,086.26 RESIDENTIAL LONG TERM	V001189919
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/11/2017	-£634.98 NURSING LONG TERM	V001189921
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/11/2017	-£634.98 NURSING LONG TERM	V001189922
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/11/2017	-£544.27 NURSING LONG TERM	V001189923
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/11/2017	£604.24 RESIDENTIAL LONG TERM	V001189924
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	10/11/2017	£627.14 RESIDENTIAL LONG TERM	V001189925
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	10/11/2017	£900.00 NURSING LONG TERM	V001189940
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	BRIARMEDE CARE LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001189941
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	FIELDHOUSE CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001189942
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	AVERY HOMES MOSTON LIMITED	10/11/2017	£802.48 RESIDENTIAL LONG TERM	V001189943
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	BUPA CARE SERVICES	10/11/2017	£1,976.00 NURSING LONG TERM	V001189944
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	LILY CARE LIMITED	10/11/2017	£920.08 RESIDENTIAL LONG TERM	V001189945
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001189946
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001189947
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001189949
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	MERIDIAN HEALTHCARE LTD	10/11/2017	£924.00 RESIDENTIAL LONG TERM	V001189953
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001189954
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001189955
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001189956
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	10/11/2017	£596.68 RESIDENTIAL LONG TERM	V001189957
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	10/11/2017	£914.00 RESIDENTIAL LONG TERM	V001189958
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001189959
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001189960
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	10/11/2017	£631.10 NURSING LONG TERM	V001189961
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE 10/11/2017 LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME WOODLANDS RESIDENTIAL CARE HOME LTD	10/11/2017 10/11/2017	£900.00 SHORT TERM CARE - RESIDENTIAL £1,128.00 RESIDENTIAL LONG TERM	V001189962 V001189963
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	10/11/2017	£631.10 RESIDENTIAL LONG TERM	V001189963 V001189964
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	10/11/2017	£617.10 RESIDENTIAL LONG TERM	V001189965
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	10/11/2017	£617.10 RESIDENTIAL LONG TERM	V001189966
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	10/11/2017	£5.546.50 RESIDENTIAL LONG TERM	V001189967
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	CANTERBURY CARE HOMES LTD	10/11/2017	£575.58 NURSING LONG TERM	V001189968
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	HC ONE OVAL LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001189969
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	10/11/2017	£1.280.00 NURSING LONG TERM	V001189970
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	10/11/2017	£567.86 RESIDENTIAL LONG TERM	V001189972
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	10/11/2017	£601.16 RESIDENTIAL LONG TERM	V001189973
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	10/11/2017	£601.16 RESIDENTIAL LONG TERM	V001189974
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	10/11/2017	£914.00 RESIDENTIAL LONG TERM	V001189975
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001189976
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	10/11/2017	£2,090.88 RESIDENTIAL LONG TERM	V001189977
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	10/11/2017	£2,520.00 RESIDENTIAL LONG TERM	V001189979
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	10/11/2017	£2,520.00 RESIDENTIAL LONG TERM	V001189980
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	10/11/2017	£3,420.00 RESIDENTIAL LONG TERM	V001189981
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001189982
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/11/2017	£647.10 RESIDENTIAL LONG TERM	V001189983
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001189984
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	10/11/2017	£738.70 NURSING LONG TERM	V001189985
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/11/2017	-£542.04 RESIDENTIAL LONG TERM	V001189986
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/11/2017	-£583.74 RESIDENTIAL LONG TERM	V001189987
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/11/2017	-£583.74 RESIDENTIAL LONG TERM	V001189988
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/11/2017	-£583.74 RESIDENTIAL LONG TERM	V001189989
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/11/2017	-£583.74 RESIDENTIAL LONG TERM	V001189990
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/11/2017	-£583.74 RESIDENTIAL LONG TERM	V001189991
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE 10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE FOUR SEASONS HEALTHCARE	10/11/2017 10/11/2017	-£583.74 RESIDENTIAL LONG TERM -£514.29 SHORT TERM CARE - RESIDENTIAL	V001189992
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE 10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/11/2017	-£514.29 SHORT TERM CARE - RESIDENTIAL -£900.00 SHORT TERM CARE - RESIDENTIAL	V001189993 V001189994
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE 10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/11/2017	-£900.00 SHORT TERM CARE - RESIDENTIAL -£900.00 SHORT TERM CARE - RESIDENTIAL	V001189994 V001189995
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/11/2017	-£900.00 SHORT TERM CARE - RESIDENTIAL	V001189995 V001189996
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/11/2017	£604.52 RESIDENTIAL LONG TERM	V001189998
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001189999
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190000
			10/11/2017		001100000

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/11/2017	£642.86 ASSESSMENT CARE	V001190001
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/11/2017	£900.00 ASSESSMENT CARE	V001190002
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	10/11/2017	-£900.00 RESIDENTIAL LONG TERM	V001190004
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	10/11/2017	£1,500.00 RESIDENTIAL LONG TERM	V001190006
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	10/11/2017	£605.00 RESIDENTIAL LONG TERM	V001190007
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190008
OCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	10/11/2017	£900.00 NURSING LONG TERM	V001190009
OCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/11/2017	£590.62 NURSING LONG TERM	V001190010
OCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190011
OCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	10/11/2017	£572.44 RESIDENTIAL LONG TERM	V001190012
OCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190013
OCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/11/2017	£698.40 NURSING LONG TERM	V001190014
OCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	FIELDHOUSE CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190015
OCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190016
OCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190017
OCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190018
OCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190019
OCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	EAGLE CARE HOMES LTD	10/11/2017	£645.10 RESIDENTIAL LONG TERM	V001190020
OCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	10/11/2017	£656.44 RESIDENTIAL LONG TERM	V001190021
OCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	AS CARE SOLUTIONS LTD	10/11/2017	£2,900.00 RESIDENTIAL LONG TERM	V001190022
OCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	10/11/2017	£1,600.50 RESIDENTIAL LONG TERM	V001190023
OCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	10/11/2017	£754.50 NURSING LONG TERM	V001190024
OCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	DRB HEALTHCARE LTD	10/11/2017	£596.36 RESIDENTIAL LONG TERM	V001190025
OCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	10/11/2017	£543.78 RESIDENTIAL LONG TERM	V001190026
OCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	10/11/2017	£900.00 SHORT TERM CARE - RESIDENTIAL	V001190027
OCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	10/11/2017	£900.00 SHORT TERM CARE - RESIDENTIAL	V001190028
OCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	10/11/2017	£900.00 SHORT TERM CARE - RESIDENTIAL	V001190029
OCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/11/2017	£859.52 NURSING LONG TERM	V001190030
OCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190031
OCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	10/11/2017	£649.10 RESIDENTIAL LONG TERM	V001190032
OCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190033
OCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190034
OCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190035
OCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190036
OCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/11/2017	£561.96 RESIDENTIAL LONG TERM	V001190037
OCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	10/11/2017	£630.56 RESIDENTIAL LONG TERM	V001190038
OCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	QUALIA CARE LTD	10/11/2017	£867.52 RESIDENTIAL LONG TERM	V001190039
OCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190040
OCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	10/11/2017	£631.10 RESIDENTIAL LONG TERM	V001190041
OCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190042
OCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/11/2017	£631.10 RESIDENTIAL LONG TERM	V001190043
OCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	MARSHMEAD LIMITED	10/11/2017	£809.50 RESIDENTIAL LONG TERM	V001190044
OCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/11/2017	£900.00 NURSING LONG TERM	V001190045
OCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	DENTAK CARE AND SERVICES LTD	10/11/2017	£900.00 NURSING LONG TERM	V001190046
OCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	10/11/2017	£2,100.00 RESIDENTIAL LONG TERM	V001190048
OCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	CALTON SYSTEMS LIMITED	10/11/2017	£1.100.00 RESIDENTIAL LONG TERM	V001190049
OCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	ELIZABETH HOUSE OLDHAM LTD	10/11/2017	£540.94 RESIDENTIAL LONG TERM	V001190050
OCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	ELIZABETH HOUSE OLDHAM LTD	10/11/2017	£631.10 RESIDENTIAL LONG TERM	V001190051
OCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	ELIZABETH HOUSE OLDHAM LTD	10/11/2017	£631.10 RESIDENTIAL LONG TERM	V001190052
OCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	ELIZABETH HOUSE OLDHAM LTD	10/11/2017	£900.00 SHORT TERM CARE - RESIDENTIAL	V001190054
OCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	ELIZABETH HOUSE OLDHAM LTD	10/11/2017	£900.00 SHORT TERM CARE - RESIDENTIAL	V001190055
OCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190057
OCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	10/11/2017	£631.10 RESIDENTIAL LONG TERM	V001190058
OCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	10/11/2017	£627.12 RESIDENTIAL LONG TERM	V001190059
OCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190060
OCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190060
OCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE 10/11/2017 LEARNING DIS & MENTAL HEALTH	STAMFORD HOUSE REST HOME LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM £631.10 RESIDENTIAL LONG TERM	V001190061 V001190062
OCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & MENTAL REALTH	ORCHARD CARE HOMES	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190062 V001190063
OCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE 10/11/2017 LEARNING DIS & MENTAL HEALTH	HC ONE LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM £900.00 RESIDENTIAL LONG TERM	
					V001190064
OCHDALE BOROUGH COUNCIL OCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH 10/11/2017 PHYSICAL DIS & OLDER PEOPLE		10/11/2017 10/11/2017	£2,500.00 RESIDENTIAL LONG TERM	V001190065
	10/11/2017 PHYSICAL DIS & OLDER PEOPLE		10/11/2017	£631.10 RESIDENTIAL LONG TERM	V001190066

£719.10 NURSING LONG TERM

V001190067

ROCHDALE BOROUGH COUNCIL

10/11/2017 PHYSICAL DIS & OLDER PEOPLE

WESTVALE HOUSE

ORGANISATION NAME ROCHDALE BOROUGH COUNCIL	EFFECTIVE DATE DIRECTORATE 10/11/2017 PHYSICAL DIS & OLDER PEOPLE	SUPPLIER NAME HC ONE OVAL LTD	DATE PAID 10/11/2017	AMOUNT (£) PURPOSE £565.36 NURSING LONG TERM	TRANSACTION NO. V001190068
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE 10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	10/11/2017	£565.36 NURSING LONG TERM £914.00 RESIDENTIAL LONG TERM	V001190068 V001190069
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/11/2017	-£519.62 NURSING LONG TERM	V001190071
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/11/2017	-£519.62 NURSING LONG TERM	V001190072
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190074
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	10/11/2017	£620.88 RESIDENTIAL LONG TERM	V001190075
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/11/2017	£645.10 RESIDENTIAL LONG TERM	V001190076
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	10/11/2017	£1.830.50 NURSING LONG TERM	V001190077
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/11/2017	£606.02 RESIDENTIAL LONG TERM	V001190078
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	10/11/2017	£584.76 RESIDENTIAL LONG TERM	V001190079
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	10/11/2017	£584.76 RESIDENTIAL LONG TERM	V001190080
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	WATERSIDE LODGE R H	10/11/2017	£652.44 RESIDENTIAL LONG TERM	V001190081
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	AVERY HOMES MOSTON LIMITED	10/11/2017	£519.56 RESIDENTIAL LONG TERM	V001190082
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	CAPSTONE CARE LIMITED	10/11/2017	£920.08 RESIDENTIAL LONG TERM	V001190083
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	10/11/2017	£543.00 RESIDENTIAL LONG TERM	V001190084
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	LEIGHTON HOUSE RETIREMENT HOME LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190085
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	HC ONE OVAL LTD	10/11/2017	£900.00 NURSING LONG TERM	V001190087
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	MT CARE PROPERTY LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190089
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190090
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	10/11/2017	£559.10 RESIDENTIAL LONG TERM	V001190092
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	10/11/2017	£585.72 RESIDENTIAL LONG TERM	V001190093
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE 10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD PASSMONDS NURSING HOME	10/11/2017	£643.10 NURSING LONG TERM	V001190094
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE 10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/11/2017 10/11/2017	£900.00 RESIDENTIAL LONG TERM £914.00 RESIDENTIAL LONG TERM	V001190095 V001190096
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	10/11/2017	£914.00 RESIDENTIAL LONG TERM	V001190097
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	10/11/2017	£1,050.00 NURSING LONG TERM	V001190098
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190099
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190100
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190101
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	10/11/2017	£2,450.32 RESIDENTIAL LONG TERM	V001190102
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	10/11/2017	£2,450.32 RESIDENTIAL LONG TERM	V001190103
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	10/11/2017	£914.00 RESIDENTIAL LONG TERM	V001190104
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190105
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	10/11/2017	£914.00 RESIDENTIAL LONG TERM	V001190106
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190107
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	10/11/2017	£900.00 NURSING LONG TERM	V001190108
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190109
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	HC ONE	10/11/2017	£2,400.00 RESIDENTIAL LONG TERM	V001190110
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE		10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190111
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH 10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD FOUR SEASONS HEALTHCARE	10/11/2017 10/11/2017	£631.10 RESIDENTIAL LONG TERM £631.10 NURSING LONG TERM	V001190112 V001190113
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	LIVABILITY	10/11/2017	£1,593.44 RESIDENTIAL LONG TERM	V001190113
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	LIVABILITY	10/11/2017	£1,593.44 RESIDENTIAL LONG TERM	V001190115
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190116
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190117
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	10/11/2017	£631.10 RESIDENTIAL LONG TERM	V001190118
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	10/11/2017	£914.00 RESIDENTIAL LONG TERM	V001190119
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	ROOKWOOD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190120
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/11/2017	£628.10 RESIDENTIAL LONG TERM	V001190121
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190122
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	10/11/2017	£631.10 RESIDENTIAL LONG TERM	V001190123
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	10/11/2017	£595.16 RESIDENTIAL LONG TERM	V001190124
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190126
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190127
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	10/11/2017	£1,078.70 NURSING LONG TERM	V001190128
	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190129
	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME BEECH HOUSE	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190130
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE 10/11/2017 LEARNING DIS & MENTAL HEALTH	FERN BANK THERAPEUTIC COMMUNITY LTD	10/11/2017 10/11/2017	£900.00 RESIDENTIAL LONG TERM £2,800.00 RESIDENTIAL LONG TERM	V001190132 V001190133
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	10/11/2017	£2,319.00 RESIDENTIAL LONG TERM	V001190133
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	10/11/2017	£586.26 NURSING LONG TERM	V001190134 V001190135
ROCHDALE BOROUGH COUNCIL		DPB HEALTHCARE LTD	10/11/2017	10 RESIDENTIAL LONG TERM	V001100136

£643.10 RESIDENTIAL LONG TERM

V001190136

ROCHDALE BOROUGH COUNCIL

10/11/2017 PHYSICAL DIS & OLDER PEOPLE

DRB HEALTHCARE LTD

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190137
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	10/11/2017	£631.10 RESIDENTIAL LONG TERM	V001190138
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	10/11/2017	£698.70 RESIDENTIAL LONG TERM	V001190139
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	10/11/2017	£1,008.90 RESIDENTIAL LONG TERM	V001190140
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	10/11/2017	£560.60 RESIDENTIAL LONG TERM	V001190142
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190143
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	10/11/2017	£900.00 NURSING LONG TERM	V001190144
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190145
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190146
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/11/2017	£632.46 RESIDENTIAL LONG TERM	V001190147
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	10/11/2017	£914.00 RESIDENTIAL LONG TERM	V001190148
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	10/11/2017	£892.54 RESIDENTIAL LONG TERM	V001190149
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	10/11/2017	£892.54 RESIDENTIAL LONG TERM	V001190150
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190153
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190154
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	10/11/2017	-£771.43 SHORT TERM CARE - RESIDENTIAL	V001190155
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	10/11/2017	£900.00 SHORT TERM CARE - RESIDENTIAL	V001190158
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	10/11/2017	£900.00 SHORT TERM CARE - RESIDENTIAL	V001190159
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	10/11/2017	£900.00 SHORT TERM CARE - RESIDENTIAL	V001190160
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	DENTAK CARE AND SERVICES LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190161
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	10/11/2017	£707.14 ASSESSMENT CARE	V001190162
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	10/11/2017	£900.00 ASSESSMENT CARE	V001190163
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	HELME HALL LTD	10/11/2017	£4,489.52 RESIDENTIAL LONG TERM	V001190164
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	HELME HALL LTD	10/11/2017	£5,713.94 RESIDENTIAL LONG TERM	V001190165
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	10/11/2017	£2,469.02 RESIDENTIAL LONG TERM	V001190166
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190167
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190169
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	ANTONI & RIENZIE LTD	10/11/2017	£554.72 RESIDENTIAL LONG TERM	V001190170
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/11/2017	£548.88 RESIDENTIAL LONG TERM	V001190171
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190172
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	AS CARE SOLUTIONS LTD	10/11/2017	£4,007.00 RESIDENTIAL LONG TERM	V001190173
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/11/2017	£631.10 RESIDENTIAL LONG TERM	V001190175
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/11/2017	£631.10 RESIDENTIAL LONG TERM	V001190176
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	FOUR SEASONS HEALTHCARE	10/11/2017	£652.60 RESIDENTIAL LONG TERM	V001190177
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190178
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190179
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	10/11/2017	£631.10 RESIDENTIAL LONG TERM	V001190180
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	FERN BANK THERAPEUTIC COMMUNITY LTD	10/11/2017	£1,433.00 RESIDENTIAL LONG TERM	V001190181
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190182
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/11/2017	£615.80 RESIDENTIAL LONG TERM	V001190183
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	HC ONE OVAL LTD	10/11/2017	£914.00 RESIDENTIAL LONG TERM	V001190184
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190185
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE 10/11/2017 LEARNING DIS & MENTAL HEALTH	EAGLE CARE HOMES LTD EAGLE CARE HOMES LTD	10/11/2017 10/11/2017	£563.46 RESIDENTIAL LONG TERM £900.00 RESIDENTIAL LONG TERM	V001190186 V001190187
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH 10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOMES LID BELVOIR CARE HOME LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM £900.00 RESIDENTIAL LONG TERM	V001190187 V001190188
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190188
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190190
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190206
ROCHDALE BOROUGH COUNCIL	10/11/2017 EEARNING DIS & MENTAL REALTH	EAGLE CARE HOMES LTD	10/11/2017	£510.92 RESIDENTIAL LONG TERM	V001190207
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/11/2017	-£653.10 RESIDENTIAL LONG TERM	V001190209
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/11/2017	-£653.10 RESIDENTIAL LONG TERM	V001190203
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LTD	10/11/2017	£631.36 NURSING LONG TERM	V001190211
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/11/2017	£645.10 RESIDENTIAL LONG TERM	V001190212
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	CALICO HOMES LTD	10/11/2017	£802.48 RESIDENTIAL LONG TERM	V001190213
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	10/11/2017	£545.90 RESIDENTIAL LONG TERM	V001190214
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190215
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	10/11/2017	£1,268.10 NURSING LONG TERM	V001190216
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	10/11/2017	£627.44 RESIDENTIAL LONG TERM	V001190217
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	10/11/2017	£643.10 RESIDENTIAL LONG TERM	V001190218
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	FERN BANK THERAPEUTIC COMMUNITY LTD	10/11/2017	£846.70 RESIDENTIAL LONG TERM	V001190219
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	QUALITY RESPITE CARE	10/11/2017	£1,740.50 RESIDENTIAL LONG TERM	V001190220

£582.88 NURSING LONG TERM

V001190221

CIC GROUP EACHSTEP BLACKLEY

ROCHDALE BOROUGH COUNCIL

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190222
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	10/11/2017	£900.00 SELF - FUNDING DEFERRED PAYMENTS	V001190223
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/11/2017	£738.92 RESIDENTIAL LONG TERM	V001190224
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190225
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LTD	10/11/2017	£620.12 NURSING LONG TERM	V001190230
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	10/11/2017	£707.14 ASSESSMENT CARE	V001190232
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	10/11/2017	£900.00 SHORT TERM CARE - NURSING	V001190233
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/11/2017	£645.10 RESIDENTIAL LONG TERM	V001190234
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/11/2017	£631.10 RESIDENTIAL LONG TERM	V001190235
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190236
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	CARE WORLDWIDE OLDHAM LTD	10/11/2017	£598.76 RESIDENTIAL LONG TERM	V001190237
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	10/11/2017	£631.08 RESIDENTIAL LONG TERM	V001190238
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/11/2017	£521.68 RESIDENTIAL LONG TERM	V001190239
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	10/11/2017	£631.10 RESIDENTIAL LONG TERM	V001190240
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190241
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190242
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/11/2017	£585.18 RESIDENTIAL LONG TERM	V001190243
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	10/11/2017	£2,992.32 RESIDENTIAL LONG TERM	V001190244
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HENSHAWS SOCIETY FOR BLIND PEOPLE	10/11/2017	£1,203.50 RESIDENTIAL LONG TERM	V001190245
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE 10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD PENDLE RESIDENTIAL CARE	10/11/2017 10/11/2017	£639.42 NURSING LONG TERM £1,794.70 RESIDENTIAL LONG TERM	V001190246
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	10/11/2017	£1,794.70 RESIDENTIAL LONG TERM	V001190247 V001190249
ROCHDALE BOROUGH COUNCIL	10/11/2017 FITISICAL DIS & OLDER FEOFLE	IMAP CENTRE LTD	10/11/2017	£6,418.00 RESIDENTIAL LONG TERM	V001190249 V001190250
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	10/11/2017	£707.14 SHORT TERM CARE - RESIDENTIAL	V001190250
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190252
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	10/11/2017	£595.04 RESIDENTIAL LONG TERM	V001190253
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190254
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190255
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	PENDLE RESIDENTIAL CARE	10/11/2017	£2,098.70 RESIDENTIAL LONG TERM	V001190256
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	10/11/2017	£625.40 NURSING LONG TERM	V001190257
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LTD	10/11/2017	£900.00 NURSING LONG TERM	V001190258
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	WATERSIDE LODGE R H	10/11/2017	£576.70 NURSING LONG TERM	V001190259
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190260
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	ARCHMOOR CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190261
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	10/11/2017	£900.00 NURSING LONG TERM	V001190262
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190263
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	STAMFORD HOUSE REST HOME LIMITED	10/11/2017	£631.10 RESIDENTIAL LONG TERM	V001190264
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190265
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE 10/11/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED LITTLEBOROUGH CARE HOME LIMITED	10/11/2017 10/11/2017	£900.00 RESIDENTIAL LONG TERM £900.00 SHORT TERM CARE - RESIDENTIAL	V001190266
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE 10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	10/11/2017	-£900.00 SHORT TERM CARE - RESIDENTIAL -£900.00 RESIDENTIAL LONG TERM	V001190268 V001190270
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/11/2017	£570.90 RESIDENTIAL LONG TERM	V001190270
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190272
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	10/11/2017	£771.43 RESIDENTIAL LONG TERM	V001190273
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/11/2017	£599.00 RESIDENTIAL LONG TERM	V001190275
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190276
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190277
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	10/11/2017	£645.10 RESIDENTIAL LONG TERM	V001190278
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	10/11/2017	£991.20 NURSING LONG TERM	V001190280
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190281
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	10/11/2017	£613.64 RESIDENTIAL LONG TERM	V001190283
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	EHC MOSTON GRANGE LTD	10/11/2017	£925.00 NURSING LONG TERM	V001190284
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/11/2017	£631.10 NURSING LONG TERM	V001190285
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/11/2017	£617.10 RESIDENTIAL LONG TERM	V001190286
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	10/11/2017	£585.20 RESIDENTIAL LONG TERM	V001190287
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	10/11/2017	£585.20 RESIDENTIAL LONG TERM	V001190288
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190289
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/11/2017	£615.76 RESIDENTIAL LONG TERM	V001190290
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	HC ONE LTD	10/11/2017	£914.00 RESIDENTIAL LONG TERM	V001190291
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE 10/11/2017 PHYSICAL DIS & OLDER PEOPLE	CEDAR COURT NURSING HOME CHADDERTON TOTAL CARE UNIT LTD	10/11/2017 10/11/2017	£986.38 NURSING LONG TERM £769.52 RESIDENTIAL LONG TERM	V001190292 V001190293
	10/11/2017 PHYSICAL DIS & OLDER PEOPLE		10/11/2017	£769.52 RESIDENTIAL LONG TERM	V001190293 V001190294

£1,711.94 NURSING LONG TERM

V001190294

DENTAK CARE AND SERVICES LTD

ROCHDALE BOROUGH COUNCIL

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	LEIGHTON HOUSE RETIREMENT HOME LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190295
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	10/11/2017	£843.60 NURSING LONG TERM	V001190296
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE		10/11/2017	£843.60 NURSING LONG TERM	V001190297
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	10/11/2017	£631.10 RESIDENTIAL LONG TERM	V001190298
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	10/11/2017	£914.00 RESIDENTIAL LONG TERM	V001190299
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	10/11/2017	£914.00 ASSESSMENT CARE	V001190301
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	10/11/2017	£914.00 ASSESSMENT CARE	V001190302
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/11/2017	£783.02 RESIDENTIAL LONG TERM	V001190303
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	10/11/2017	-£900.00 RESIDENTIAL LONG TERM	V001190304
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/11/2017	£623.82 RESIDENTIAL LONG TERM	V001190306
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE 10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED EAST AND WEST HEALTHCARE LIMITED	10/11/2017 10/11/2017	£698.50 NURSING LONG TERM £650.24 RESIDENTIAL LONG TERM	V001190307
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	10/11/2017	£914.00 RESIDENTIAL LONG TERM	V001190308 V001190310
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	10/11/2017	£697.80 NURSING LONG TERM	V001190310 V001190311
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	10/11/2017	£697.80 NURSING LONG TERM	V001190312
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	10/11/2017	£971.70 NURSING LONG TERM	V001190312 V001190313
ROCHDALE BOROUGH COUNCIL	10/11/2017 EEAKNING DIS & MENTAL REALTH	FIELDHOUSE CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190318
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190319
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	10/11/2017	£560.98 RESIDENTIAL LONG TERM	V001190320
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	10/11/2017	£560.98 RESIDENTIAL LONG TERM	V001190320 V001190321
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	10/11/2017	£596.30 RESIDENTIAL LONG TERM	V001190322
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/11/2017	£605.68 RESIDENTIAL LONG TERM	V001190323
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190324
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190325
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190326
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	10/11/2017	£914.00 RESIDENTIAL LONG TERM	V001190332
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/11/2017	£645.10 RESIDENTIAL LONG TERM	V001190333
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	10/11/2017	£539.86 NURSING LONG TERM	V001190334
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190335
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190336
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	FOUR SEASONS	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190337
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	10/11/2017	£738.50 RESIDENTIAL LONG TERM	V001190338
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	AVERY HOMES MOSTON LIMITED	10/11/2017	£615.80 RESIDENTIAL LONG TERM	V001190339
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	10/11/2017	£914.00 RESIDENTIAL LONG TERM	V001190340
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190341
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	10/11/2017	£1,272.86 RESIDENTIAL LONG TERM	V001190342
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	10/11/2017	£5,940.00 RESIDENTIAL LONG TERM	V001190343
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	10/11/2017	£5,940.00 RESIDENTIAL LONG TERM	V001190344
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	10/11/2017	£5,940.00 RESIDENTIAL LONG TERM	V001190345
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	10/11/2017	£698.70 RESIDENTIAL LONG TERM	V001190346
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190347
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190348
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190349
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	CARR CROFT CARE HOME LIMITED	10/11/2017	£936.00 RESIDENTIAL LONG TERM	V001190350
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	CARR CROFT CARE HOME LIMITED	10/11/2017	£936.00 RESIDENTIAL LONG TERM	V001190351
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	10/11/2017	£631.10 NURSING LONG TERM	V001190352
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	10/11/2017	£914.00 RESIDENTIAL LONG TERM	V001190353
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	10/11/2017	£623.68 RESIDENTIAL LONG TERM	V001190354
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190355
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190356
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	EHC MOSTON GRANGE LTD	10/11/2017	£1,080.00 RESIDENTIAL LONG TERM	V001190357
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190358
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH		10/11/2017	£991.20 NURSING LONG TERM	V001190359
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	10/11/2017	£1,040.00 RESIDENTIAL LONG TERM	V001190360
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/11/2017	£611.62 NURSING LONG TERM	V001190361
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	CHADDERTON TOTAL CARE UNIT LTD	10/11/2017	£1,050.00 NURSING LONG TERM	V001190362
	10/11/2017 PHYSICAL DIS & OLDER PEOPLE		10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190363
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE 10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED HC ONE LTD	10/11/2017 10/11/2017	£900.00 RESIDENTIAL LONG TERM £900.00 RESIDENTIAL LONG TERM	V001190364 V001190365
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE 10/11/2017 LEARNING DIS & MENTAL HEALTH	BELVOIR CARE HOME LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190365 V001190366
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH 10/11/2017 PHYSICAL DIS & OLDER PEOPLE	IDEAL CARE HOME LIMITED	10/11/2017	£523.49 SHORT TERM CARE - RESIDENTIAL	V001190366 V001190367
			10/11/2017	£323.49 SHORT TERM CARE - RESIDENTIAL	V001190367 V001100368

£631.10 RESIDENTIAL LONG TERM

V001190368

ROCHDALE BOROUGH COUNCIL

10/11/2017 PHYSICAL DIS & OLDER PEOPLE

HC ONE OVAL LTD

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	10/11/2017	£621.14 NURSING LONG TERM	V001190369
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190370
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	10/11/2017	£900.00 SELF - FUNDING DEFERRED PAYMENTS	V001190371
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/11/2017	£625.10 NURSING LONG TERM	V001190372
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	10/11/2017	£604.40 NURSING LONG TERM	V001190373
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	EAGLE CARE HOMES LTD	10/11/2017	£628.94 RESIDENTIAL LONG TERM	V001190374
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190375
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	10/11/2017	£770.50 NURSING LONG TERM	V001190376
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	10/11/2017	£991.20 NURSING LONG TERM	V001190377
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	10/11/2017	£639.10 NURSING LONG TERM	V001190378
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	10/11/2017	£631.10 RESIDENTIAL LONG TERM	V001190380
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190381
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	10/11/2017	£631.10 NURSING LONG TERM	V001190382
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	10/11/2017	£631.10 NURSING LONG TERM	V001190383
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	ANTONI & RIENZIE LTD	10/11/2017	£639.10 RESIDENTIAL LONG TERM	V001190384
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	10/11/2017	£631.10 NURSING LONG TERM	V001190385
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	10/11/2017	£914.00 RESIDENTIAL LONG TERM	V001190387
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190388
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190389
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190390
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190392
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	10/11/2017	£3,598.00 RESIDENTIAL LONG TERM	V001190393
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/11/2017	£661.10 NURSING LONG TERM	V001190395
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	SPRINGHILL CARE HOME	10/11/2017	£739.80 RESIDENTIAL LONG TERM	V001190396
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	BEECH HOUSE	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190397
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190398
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190399
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	10/11/2017	£914.00 RESIDENTIAL LONG TERM	V001190402
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/11/2017	£553.98 RESIDENTIAL LONG TERM	V001190403
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190404
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/11/2017	£645.06 RESIDENTIAL LONG TERM	V001190405
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190406
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	10/11/2017	£9,400.00 RESIDENTIAL LONG TERM	V001190407
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190408
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190410
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE 10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE FIELDHOUSE CARE HOME	10/11/2017 10/11/2017	£619.92 RESIDENTIAL LONG TERM £900.00 RESIDENTIAL LONG TERM	V001190411 V001190413
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM £900.00 NURSING LONG TERM	V001190413 V001190414
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190414 V001190416
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/11/2017	£651.10 RESIDENTIAL LONG TERM	V001190417
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	10/11/2017	£629.10 RESIDENTIAL LONG TERM	V001190418
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190423
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	10/11/2017	£3,538.70 RESIDENTIAL LONG TERM	V001190424
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	10/11/2017	£7,895.00 RESIDENTIAL LONG TERM	V001190425
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	GHS CARE LTD	10/11/2017	£602.14 RESIDENTIAL LONG TERM	V001190426
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	10/11/2017	£631.10 NURSING LONG TERM	V001190427
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190428
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	10/11/2017	£738.70 NURSING LONG TERM	V001190429
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190430
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	10/11/2017	£643.10 RESIDENTIAL LONG TERM	V001190431
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190432
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	10/11/2017	£781.10 RESIDENTIAL LONG TERM	V001190434
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190435
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	HC ONE LTD	10/11/2017	£914.00 RESIDENTIAL LONG TERM	V001190436
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190437
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HIGHFIELD HALL	10/11/2017	£1,050.76 RESIDENTIAL LONG TERM	V001190438
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LTD	10/11/2017	£900.00 NURSING LONG TERM	V001190439
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	10/11/2017	£914.00 RESIDENTIAL LONG TERM	V001190440
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	10/11/2017	£707.14 SHORT TERM CARE - RESIDENTIAL	V001190442
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	10/11/2017	£900.00 SHORT TERM CARE - RESIDENTIAL	V001190443
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190446

£539.62 RESIDENTIAL LONG TERM

V001190448

ROCHDALE BOROUGH COUNCIL

10/11/2017 PHYSICAL DIS & OLDER PEOPLE

DRB HEALTHCARE LTD

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	10/11/2017	£615.06 NURSING LONG TERM	V001190449
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	10/11/2017	£615.06 NURSING LONG TERM	V001190450
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	10/11/2017	£738.70 RESIDENTIAL LONG TERM	V001190451
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	10/11/2017	£2,520.00 RESIDENTIAL LONG TERM	V001190452
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	10/11/2017	£631.10 NURSING LONG TERM	V001190453
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190454
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FIDELITY RESIDENTIAL LIMITED	10/11/2017	£533.58 RESIDENTIAL LONG TERM	V001190455
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	10/11/2017	£914.00 RESIDENTIAL LONG TERM	V001190456
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190457
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/11/2017	£508.50 NURSING LONG TERM	V001190458
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	10/11/2017	£609.96 RESIDENTIAL LONG TERM	V001190459
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/11/2017	£643.10 RESIDENTIAL LONG TERM	V001190460
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190470
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	10/11/2017	£631.10 NURSING LONG TERM	V001190485
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	10/11/2017	£697.45 NURSING LONG TERM	V001190486
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	10/11/2017	£751.10 NURSING LONG TERM	V001190487
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	10/11/2017	£751.10 NURSING LONG TERM	V001190488
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	10/11/2017	£751.10 NURSING LONG TERM	V001190489
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	10/11/2017	£900.00 NURSING LONG TERM	V001190491
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	10/11/2017	£607.96 RESIDENTIAL LONG TERM	V001190492
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	10/11/2017	£940.00 RESIDENTIAL LONG TERM	V001190493
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190495
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190496
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	10/11/2017	£596.24 NURSING LONG TERM	V001190497
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	10/11/2017	£714.56 NURSING LONG TERM	V001190498
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190499
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190500
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190501
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/11/2017	£647.58 NURSING LONG TERM	V001190502
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	10/11/2017	£2,101.50 NURSING LONG TERM	V001190503
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	10/11/2017	£900.00 SELF - FUNDING DEFERRED PAYMENTS	V001190504
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190505
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	10/11/2017	£900.00 SELF - FUNDING DEFERRED PAYMENTS	V001190506
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	10/11/2017	£645.10 RESIDENTIAL LONG TERM	V001190507
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190508
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190509
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190510
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	FOUR SEASONS HEALTHCARE	10/11/2017	£656.64 RESIDENTIAL LONG TERM	V001190511
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190513
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190514
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190515
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE 10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED FINBROOK LIMITED	10/11/2017 10/11/2017	£900.00 RESIDENTIAL LONG TERM -£552.90 RESIDENTIAL LONG TERM	V001190516 V001190518
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	10/11/2017	-£552.90 RESIDENTIAL LONG TERM	V001190519
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	10/11/2017	-£552.90 RESIDENTIAL LONG TERM	V001190520
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	10/11/2017	-£900.00 RESIDENTIAL LONG TERM	V001190520
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	10/11/2017	£900.00 SELF - FUNDING DEFERRED PAYMENTS	V001190526
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	10/11/2017	£900.00 SELF - FUNDING DEFERRED PAYMENTS	V001190527
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	GORSEY CLOUGH NURSING HOME	10/11/2017	£718.78 NURSING LONG TERM	V001190528
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/11/2017	£645.10 RESIDENTIAL LONG TERM	V001190529
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190532
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LTD	10/11/2017	£629.62 NURSING LONG TERM	V001190533
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	10/11/2017	£900.00 SHORT TERM CARE - RESIDENTIAL	V001190534
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190535
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190536
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	DRYCLOUGH MANOR	10/11/2017	£664.88 RESIDENTIAL LONG TERM	V001190537
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	10/11/2017	£914.00 RESIDENTIAL LONG TERM	V001190538
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	10/11/2017	£914.00 RESIDENTIAL LONG TERM	V001190539
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	10/11/2017	£537.74 SELF - FUNDING DEFERRED PAYMENTS	V001190540
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	10/11/2017	£537.74 SELF - FUNDING DEFERRED PAYMENTS	V001190541
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190542
BOOLENIE BOBOLIOU OOU					

£900.00 RESIDENTIAL LONG TERM

V001190543

ROCHDALE BOROUGH COUNCIL

10/11/2017 PHYSICAL DIS & OLDER PEOPLE

FINBROOK LIMITED

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	10/11/2017	£631.10 NURSING LONG TERM	V001190545
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190546
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190547
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190548
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190549
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	10/11/2017	£900.00 ASSESSMENT CARE	V001190550
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH		10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190552
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE		10/11/2017	£914.00 RESIDENTIAL LONG TERM	V001190553
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	REDESDALE COURT	10/11/2017	£1,052.46 RESIDENTIAL LONG TERM	V001190554
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD ARCHMOOR CARE HOME	10/11/2017	£518.54 RESIDENTIAL LONG TERM	V001190555
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/11/2017 10/11/2017	£900.00 RESIDENTIAL LONG TERM £747.10 RESIDENTIAL LONG TERM	V001190556
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE 10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	10/11/2017	-£900.00 RESIDENTIAL LONG TERM	V001190557 V001190558
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/11/2017	£631.10 RESIDENTIAL LONG TERM	V001190559
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	10/11/2017	£631.10 RESIDENTIAL LONG TERM	V001190559 V001190560
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	10/11/2017	£631.10 RESIDENTIAL LONG TERM	V001190560
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	10/11/2017	£1,474.70 NURSING LONG TERM	V001190562
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190563
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190564
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	FERN BANK THERAPEUTIC COMMUNITY LTD	10/11/2017	£1,433.00 RESIDENTIAL LONG TERM	V001190565
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	10/11/2017	£914.00 RESIDENTIAL LONG TERM	V001190566
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	10/11/2017	£914.00 RESIDENTIAL LONG TERM	V001190567
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190568
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190569
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	10/11/2017	£900.00 NURSING LONG TERM	V001190570
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	10/11/2017	£563.56 RESIDENTIAL LONG TERM	V001190571
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	10/11/2017	£563.56 RESIDENTIAL LONG TERM	V001190572
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LTD	10/11/2017	£611.40 NURSING LONG TERM	V001190573
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/11/2017	£631.10 RESIDENTIAL LONG TERM	V001190574
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190576
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190577
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190578
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	ROSEMARY CARE HOME	10/11/2017	£900.00 ASSESSMENT CARE	V001190579
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	CROFTWOOD CARE CHESHIRE LTD	10/11/2017	£616.46 RESIDENTIAL LONG TERM	V001190580
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	NAZARETH HOUSE CARE HOME	10/11/2017	-£920.10 NURSING LONG TERM	V001190582
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	10/11/2017	£631.10 RESIDENTIAL LONG TERM	V001190583
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	10/11/2017	£631.10 RESIDENTIAL LONG TERM	V001190584
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	10/11/2017	-£536.48 RESIDENTIAL LONG TERM	V001190586
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190587
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ABBEYWOOD TOTTINGTON LIMITED	10/11/2017	£651.18 RESIDENTIAL LONG TERM	V001190601
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190602
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	CHURCH WALK HEALTH CARE LTD	10/11/2017	£7,615.74 RESIDENTIAL LONG TERM	V001190603
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/11/2017	£709.64 RESIDENTIAL LONG TERM	V001190604
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190605
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190606
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190607
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190608
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/11/2017	£629.22 NURSING LONG TERM	V001190609
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/11/2017	£629.22 NURSING LONG TERM	V001190610
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	THORNCLIFFE GRANGE NH	10/11/2017	£753.60 NURSING LONG TERM	V001190611
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE 10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED CLEGGSWORTH CARE HOME LIMITED	10/11/2017 10/11/2017	£900.00 RESIDENTIAL LONG TERM £900.00 RESIDENTIAL LONG TERM	V001190612 V001190613
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE 10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD EAST AND WEST HEALTHCARE LIMITED	10/11/2017 10/11/2017	£621.14 RESIDENTIAL LONG TERM £533.40 RESIDENTIAL LONG TERM	V001190614 V001190615
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE 10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED WIMSLEY CARE HOME	10/11/2017 10/11/2017	£533.40 RESIDENTIAL LONG TERM £718.04 RESIDENTIAL LONG TERM	V001190615 V001190617
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE 10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	10/11/2017	£718.04 RESIDENTIAL LONG TERM £914.00 RESIDENTIAL LONG TERM	V001190617 V001190618
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE 10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	10/11/2017	£914.00 RESIDENTIAL LONG TERM £914.00 RESIDENTIAL LONG TERM	V001190618 V001190619
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE 10/11/2017 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	10/11/2017	£631.10 RESIDENTIAL LONG TERM	V001190619 V001190620
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE 10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE	10/11/2017	£669.10 NURSING LONG TERM	V001190620 V001190621
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	10/11/2017	£1,928.50 NURSING LONG TERM	V001190623
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	10/11/2017	£1,928.50 NURSING LONG TERM	V001190623
			10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001100627

£900.00 RESIDENTIAL LONG TERM

V001190627

ROCHDALE BOROUGH COUNCIL

10/11/2017 PHYSICAL DIS & OLDER PEOPLE

HC ONE OVAL LTD

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190628
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LTD	10/11/2017	£581.84 NURSING LONG TERM	V001190629
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	10/11/2017	£914.00 RESIDENTIAL LONG TERM	V001190630
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	10/11/2017	£613.56 RESIDENTIAL LONG TERM	V001190631
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/11/2017	£580.72 RESIDENTIAL LONG TERM	V001190632
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	BRIARMEDE CARE LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190633
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	10/11/2017	£505.12 RESIDENTIAL LONG TERM	V001190635
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	AKARI CARE	10/11/2017	£1,197.02 NURSING LONG TERM	V001190636
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190637
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/11/2017	£583.00 RESIDENTIAL LONG TERM	V001190638
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	GORSEY CLOUGH NURSING HOME	10/11/2017	£841.88 NURSING LONG TERM	V001190640
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190641
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	10/11/2017	£645.10 RESIDENTIAL LONG TERM	V001190642
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190643
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	10/11/2017	£900.00 NURSING LONG TERM	V001190645
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED FINBROOK LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190646
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE 10/11/2017 LEARNING DIS & MENTAL HEALTH		10/11/2017 10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190647
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	LEIGHTON HOUSE RETIREMENT HOME LIMITED CLEGGSWORTH CARE HOME LIMITED	10/11/2017	-£578.57 RESIDENTIAL LONG TERM £900.00 RESIDENTIAL LONG TERM	V001190648 V001190649
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	10/11/2017	-£900.00 RESIDENTIAL LONG TERM	V001190649 V001190650
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190650 V001190652
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190653
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/11/2017	£582.26 RESIDENTIAL LONG TERM	V001190654
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	10/11/2017	£914.00 RESIDENTIAL LONG TERM	V001190655
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190656
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	10/11/2017	£519.66 RESIDENTIAL LONG TERM	V001190657
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190658
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190659
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190660
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190661
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ASQUITH HALL	10/11/2017	£2,800.00 NURSING LONG TERM	V001190662
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190663
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190664
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/11/2017	£736.12 NURSING LONG TERM	V001190665
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	10/11/2017	£914.00 RESIDENTIAL LONG TERM	V001190666
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190667
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190668
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190669
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	10/11/2017	-£600.87 RESIDENTIAL LONG TERM	V001190670
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	10/11/2017	-£647.10 RESIDENTIAL LONG TERM	V001190671
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	10/11/2017	-£900.00 RESIDENTIAL LONG TERM	V001190672
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190673
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	10/11/2017	£600.46 NURSING LONG TERM	V001190674
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	10/11/2017	£631.10 RESIDENTIAL LONG TERM	V001190675
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/11/2017	£645.10 RESIDENTIAL LONG TERM	V001190676
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	NAZARETH HOUSE CARE HOME	10/11/2017	£920.08 RESIDENTIAL LONG TERM	V001190677
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	10/11/2017	£631.10 RESIDENTIAL LONG TERM	V001190679
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190680
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/11/2017	£653.10 RESIDENTIAL LONG TERM	V001190684
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/11/2017	£518.28 RESIDENTIAL LONG TERM	V001190685
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	10/11/2017	£914.00 RESIDENTIAL LONG TERM	V001190686
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	10/11/2017	£631.10 RESIDENTIAL LONG TERM	V001190687
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE		10/11/2017	-£900.00 RESIDENTIAL LONG TERM	V001190689
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE		10/11/2017	-£900.00 RESIDENTIAL LONG TERM	V001190690
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE 10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD HORIZON RESIDENTIAL HOMES LTD	10/11/2017	£707.14 RESIDENTIAL LONG TERM	V001190691
			10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190692
	10/11/2017 PHYSICAL DIS & OLDER PEOPLE 10/11/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME FOUR SEASONS HEALTHCARE	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190693
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE 10/11/2017 PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	10/11/2017 10/11/2017	£602.24 RESIDENTIAL LONG TERM £900.00 RESIDENTIAL LONG TERM	V001190694 V001190695
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE 10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM £631.10 RESIDENTIAL LONG TERM	V001190695 V001190696
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190698 V001190697
ROCHDALE BOROUGH COUNCIL			10/11/2017		V001190698

£914.00 SELF - FUNDING DEFERRED PAYMENTS

V001190698

ROCHDALE BOROUGH COUNCIL

10/11/2017 PHYSICAL DIS & OLDER PEOPLE

FINBROOK LIMITED

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190701
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190703
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190704
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190705
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/11/2017	£594.46 RESIDENTIAL LONG TERM	V001190706
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/11/2017	£631.10 NURSING LONG TERM	V001190707
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190708
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190710
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	10/11/2017	£578.57 ASSESSMENT CARE	V001190711
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	10/11/2017	£628.40 RESIDENTIAL LONG TERM	V001190712
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190712 V001190713
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	10/11/2017	£636.22 RESIDENTIAL LONG TERM	V001190713 V001190714
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE		10/11/2017	£636.22 RESIDENTIAL LONG TERM	V001190715
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	10/11/2017	£631.10 RESIDENTIAL LONG TERM	V001190716
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	10/11/2017	£631.10 RESIDENTIAL LONG TERM	V001190718
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	10/11/2017	£591.66 RESIDENTIAL LONG TERM	V001190719
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LTD	10/11/2017	£631.10 RESIDENTIAL LONG TERM	V001190720
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190721
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LTD	10/11/2017	£631.10 NURSING LONG TERM	V001190722
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190723
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/11/2017	£631.10 RESIDENTIAL LONG TERM	V001190724
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190725
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	LIFETIME OPPORTUNITIES	10/11/2017	£4,000.00 RESIDENTIAL LONG TERM	V001190726
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	10/11/2017	£631.10 NURSING LONG TERM	V001190727
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	10/11/2017	£631.10 NURSING LONG TERM	V001190728
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	10/11/2017	£707.14 ASSESSMENT CARE	V001190729
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190732
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190733
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/11/2017	£914.00 RESIDENTIAL LONG TERM	V001190734
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190735
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	10/11/2017	£988.68 NURSING LONG TERM	V001190736
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190737
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	10/11/2017	£1,584.70 RESIDENTIAL LONG TERM	V001190738
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	10/11/2017	£914.00 RESIDENTIAL LONG TERM	V001190740
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	10/11/2017	£542.70 NURSING LONG TERM	V001190741
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	10/11/2017	£914.00 RESIDENTIAL LONG TERM	V001190742
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190743
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ASQUITH HALL	10/11/2017	£2,487.50 RESIDENTIAL LONG TERM	V001190744
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	10/11/2017	£631.10 RESIDENTIAL LONG TERM	V001190746
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	10/11/2017	£631.10 RESIDENTIAL LONG TERM	V001190747
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190748
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	ATLANTIS MEDICARE LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190749
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190750
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	10/11/2017	£988.82 NURSING LONG TERM	V001190751
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	10/11/2017	£900.00 SHORT TERM CARE - RESIDENTIAL	V001190753
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190754
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/11/2017	£900.00 SHORT TERM CARE - RESIDENTIAL	V001190756
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	AS CARE SOLUTIONS LTD	10/11/2017	£2,900.00 RESIDENTIAL LONG TERM	V001190757
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	10/11/2017	-£643.10 RESIDENTIAL LONG TERM	V001190759
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	10/11/2017	-£643.10 RESIDENTIAL LONG TERM	V001190760
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	10/11/2017	-£643.10 RESIDENTIAL LONG TERM	V001190761
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	10/11/2017	-£643.10 RESIDENTIAL LONG TERM	V001190762
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	10/11/2017	-£643.10 RESIDENTIAL LONG TERM	V001190763
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	10/11/2017	-£900.00 RESIDENTIAL LONG TERM	V001190764
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190765
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190766
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190767
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE 10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM £645.10 RESIDENTIAL LONG TERM	V001190767 V001190768
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE 10/11/2017 PHYSICAL DIS & OLDER PEOPLE				
		HURSTEAD HOUSE CARE HOME	10/11/2017	£900.00 NURSING LONG TERM	V001190769
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	10/11/2017	£914.00 RESIDENTIAL LONG TERM	V001190770
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE 10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED HC ONE OVAL LTD	10/11/2017 10/11/2017	£900.00 RESIDENTIAL LONG TERM £631.10 NURSING LONG TERM	V001190771 V001190772
RUCHDALE BURUUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	TO UNE OVAL LID	10/11/2017	2031.10 NUKSING LUNG TERM	V001190772

000 000 0000000000					
ORGANISATION NAME ROCHDALE BOROUGH COUNCIL	EFFECTIVE DATE DIRECTORATE 10/11/2017 PHYSICAL DIS & OLDER PEOPLE	SUPPLIER NAME ORCHARD CARE HOMES	DATE PAID 10/11/2017	AMOUNT (£) PURPOSE £900.00 RESIDENTIAL LONG TERM	TRANSACTION NO. V001190774
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	10/11/2017	£558.00 NURSING LONG TERM	V001190775
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	10/11/2017	-£700.04 RESIDENTIAL LONG TERM	V001190776
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	10/11/2017	£577.54 RESIDENTIAL LONG TERM	V001190777
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	10/11/2017	£577.54 RESIDENTIAL LONG TERM	V001190778
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	10/11/2017	£738.70 NURSING LONG TERM	V001190779
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190780
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/11/2017	£914.00 RESIDENTIAL LONG TERM	V001190781
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190782
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190783
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/11/2017	£579.96 RESIDENTIAL LONG TERM	V001190784
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	10/11/2017	£914.00 RESIDENTIAL LONG TERM	V001190785
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	10/11/2017	£2,289.90 NURSING LONG TERM	V001190786
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/11/2017	£544.42 RESIDENTIAL LONG TERM	V001190787
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	FIELDHOUSE CARE HOME	10/11/2017	£900.00 ASSESSMENT CARE	V001190789
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190790
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	HC ONE OVAL LTD	10/11/2017	£900.00 NURSING LONG TERM	V001190791
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	10/11/2017	£645.10 RESIDENTIAL LONG TERM	V001190792
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	NAZARETH HOUSE CARE HOME	10/11/2017	£581.46 RESIDENTIAL LONG TERM	V001190793
	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	10/11/2017	£707.14 RESIDENTIAL LONG TERM	V001190794
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE 10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD BEECH HOUSE	10/11/2017 10/11/2017	£900.00 RESIDENTIAL LONG TERM £771.43 ASSESSMENT CARE	V001190795 V001190796
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190798
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	10/11/2017	£585.30 RESIDENTIAL LONG TERM	V001190799
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190800
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	10/11/2017	£642.86 RESIDENTIAL LONG TERM	V001190801
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	10/11/2017	£1,050.00 NURSING LONG TERM	V001190803
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/11/2017	£890.96 NURSING LONG TERM	V001190804
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	10/11/2017	£658.20 RESIDENTIAL LONG TERM	V001190805
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	10/11/2017	£914.00 ASSESSMENT CARE	V001190808
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	10/11/2017	£914.00 ASSESSMENT CARE	V001190810
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	10/11/2017	£914.00 ASSESSMENT CARE	V001190811
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	10/11/2017	£522.29 SHORT TERM CARE - RESIDENTIAL	V001190813
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190815
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	10/11/2017	£578.57 SHORT TERM CARE - RESIDENTIAL	V001190816
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE 10/11/2017 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED FOUR SEASONS HEALTHCARE	10/11/2017 10/11/2017	£900.00 SHORT TERM CARE - RESIDENTIAL £914.00 RESIDENTIAL LONG TERM	V001190817 V001190818
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	10/11/2017	£900.00 SHORT TERM CARE - RESIDENTIAL	V001190818
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190820
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	10/11/2017	£642.86 ASSESSMENT CARE	V001190822
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/11/2017	£599.86 RESIDENTIAL LONG TERM	V001190823
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LTD	10/11/2017	£900.00 NURSING LONG TERM	V001190824
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/11/2017	-£540.94 NURSING LONG TERM	V001190825
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/11/2017	-£631.10 NURSING LONG TERM	V001190826
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	MT CARE PROPERTY LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190827
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190828
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/11/2017	£741.10 NURSING LONG TERM	V001190829
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	10/11/2017	£631.10 RESIDENTIAL LONG TERM	V001190830
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	10/11/2017	£631.10 RESIDENTIAL LONG TERM	V001190831
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD LITTLE HEATON CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190832
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE 10/11/2017 LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	10/11/2017 10/11/2017	£900.00 RESIDENTIAL LONG TERM £914.00 RESIDENTIAL LONG TERM	V001190833
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH 10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED		£914.00 RESIDENTIAL LONG TERM £660.30 RESIDENTIAL LONG TERM	V001190834
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	10/11/2017 10/11/2017	£900.30 RESIDENTIAL LONG TERM	V001190835 V001190836
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190837
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190839
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	10/11/2017	£514.29 ASSESSMENT CARE	V001190840
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	10/11/2017	£514.29 RESIDENTIAL LONG TERM	V001190841
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	10/11/2017	£554.02 RESIDENTIAL LONG TERM	V001190842
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190844
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	10/11/2017	£900.00 SELF - FUNDING DEFERRED PAYMENTS	V001190845
POCHDALE BOROLICH COLINCI	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	10/11/2017	1000 00 RESIDENTIAL LONG TERM	V/001100846

£900.00 RESIDENTIAL LONG TERM

V001190846

PASSMONDS NURSING HOME

ROCHDALE BOROUGH COUNCIL

		SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH 10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED HURSTEAD HOUSE CARE HOME	10/11/2017 10/11/2017	£914.00 RESIDENTIAL LONG TERM £914.00 RESIDENTIAL LONG TERM	V001190847 V001190848
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190848 V001190849
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190849
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	10/11/2017	£537.48 NURSING LONG TERM	V001190851
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ABBOTSFORD NURSING HOME	10/11/2017	£568.10 RESIDENTIAL LONG TERM	V001190852
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	10/11/2017	£900.00 SHORT TERM CARE - RESIDENTIAL	V001190854
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190855
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190856
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	10/11/2017	£914.00 RESIDENTIAL LONG TERM	V001190857
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	10/11/2017	£900.00 SHORT TERM CARE - RESIDENTIAL	V001190858
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190859
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	CLEGGSWORTH CARE HOME LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190860
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190861
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190862
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	10/11/2017	£631.10 RESIDENTIAL LONG TERM	V001190863
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190864
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LTD	10/11/2017	-£631.10 NURSING LONG TERM	V001190866
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190867
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190868
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	10/11/2017	£771.43 SHORT TERM CARE - RESIDENTIAL	V001190870
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	10/11/2017	£559.04 NURSING LONG TERM	V001190871
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	10/11/2017	£631.10 NURSING LONG TERM	V001190872
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/11/2017	£718.14 ASSESSMENT CARE	V001190873
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190874
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH		10/11/2017	£1,500.00 RESIDENTIAL LONG TERM	V001190875
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190876
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH 10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME ROSEMARY CARE HOME	10/11/2017 10/11/2017	£900.00 ASSESSMENT CARE £900.00 RESIDENTIAL LONG TERM	V001190878 V001190879
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190879
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	10/11/2017	£914.00 RESIDENTIAL LONG TERM	V001190880
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	10/11/2017	£890.96 NURSING LONG TERM	V001190883
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	10/11/2017	£771.43 SHORT TERM CARE - RESIDENTIAL	V001190885
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	10/11/2017	£900.00 SHORT TERM CARE - RESIDENTIAL	V001190886
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	10/11/2017	£631.10 RESIDENTIAL LONG TERM	V001190887
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	10/11/2017	£642.86 RESIDENTIAL LONG TERM	V001190894
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	10/11/2017	£617.14 RESIDENTIAL LONG TERM	V001190896
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	10/11/2017	£900.00 ASSESSMENT CARE	V001190897
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	10/11/2017	£611.98 RESIDENTIAL LONG TERM	V001190899
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	10/11/2017	£846.30 NURSING LONG TERM	V001190900
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190901
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/11/2017	£645.10 RESIDENTIAL LONG TERM	V001190903
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/11/2017	£645.10 RESIDENTIAL LONG TERM	V001190904
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	10/11/2017	£1,338.50 NURSING LONG TERM	V001190909
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	10/11/2017	£835.71 SHORT TERM CARE - RESIDENTIAL	V001190910
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	10/11/2017	£578.57 SHORT TERM CARE - RESIDENTIAL	V001190911
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE 10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD EAGLE CARE HOMES LTD	10/11/2017 10/11/2017	£631.10 RESIDENTIAL LONG TERM £642.86 ASSESSMENT CARE	V001190912
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE 10/11/2017 PHYSICAL DIS & OLDER PEOPLE	CARING ALTERNATIVES	10/11/2017	£741.34 RESIDENTIAL LONG TERM	V001190914 V001190916
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	10/11/2017	£835.71 ASSESSMENT CARE	V001190918
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	10/11/2017	£900.00 ASSESSMENT CARE	V001190919
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	10/11/2017	£631.10 RESIDENTIAL LONG TERM	V001190920
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190921
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	10/11/2017	£645.10 RESIDENTIAL LONG TERM	V001190922
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	10/11/2017	£587.57 ASSESSMENT CARE	V001190923
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	10/11/2017	£914.00 ASSESSMENT CARE	V001190924
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	10/11/2017	£914.00 ASSESSMENT CARE	V001190925
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	10/11/2017	£718.14 SHORT TERM CARE - RESIDENTIAL	V001190926
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	10/11/2017	£914.00 SHORT TERM CARE - RESIDENTIAL	V001190927
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	10/11/2017	£914.00 SHORT TERM CARE - RESIDENTIAL	V001190928
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	10/11/2017	£914.00 SHORT TERM CARE - RESIDENTIAL	V001190929
ROCHDALE BOROLICH COUNCIL		CLEGGSWORTH CARE HOME LIMITED	10/11/2017	\$707 14 RESIDENTIAL LONG TERM	\/001100031

£707.14 RESIDENTIAL LONG TERM

V001190931

CLEGGSWORTH CARE HOME LIMITED

ROCHDALE BOROUGH COUNCIL

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190933
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	10/11/2017	£642.86 ASSESSMENT CARE	V001190936
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	10/11/2017	£900.00 ASSESSMENT CARE	V001190937
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	10/11/2017	£900.00 ASSESSMENT CARE	V001190938
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	10/11/2017	£514.29 ASSESSMENT CARE	V001190939
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	10/11/2017	£900.00 ASSESSMENT CARE	V001190941
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190943
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190944
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	10/11/2017	£691.10 NURSING LONG TERM	V001190946
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	10/11/2017	£900.00 ASSESSMENT CARE	V001190948
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190950
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LTD	10/11/2017	£900.00 NURSING LONG TERM	V001190951
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190953
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	10/11/2017	£900.00 NURSING LONG TERM	V001190954
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	10/11/2017	£615.68 RESIDENTIAL LONG TERM	V001190958
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	10/11/2017	£900.00 NURSING LONG TERM	V001190959
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190960
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	10/11/2017	£605.86 RESIDENTIAL LONG TERM	V001190961
ROCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	LITTLE HEATON CARE HOME	10/11/2017	£900.00 SHORT TERM CARE - RESIDENTIAL	V001190962
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190963
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190964
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	10/11/2017	£900.00 NURSING LONG TERM	V001190965
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190967
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190968
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	10/11/2017	£642.86 ASSESSMENT CARE	V001190970
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/11/2017	£900.00 ASSESSMENT CARE	V001190972
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/11/2017	£631.10 RESIDENTIAL LONG TERM	V001190975
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	10/11/2017	£900.00 RESIDENTIAL LONG TERM	V001190977
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	10/11/2017	£783.43 RESIDENTIAL LONG TERM	V001190978
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	10/11/2017	£914.00 RESIDENTIAL LONG TERM	V001190979
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	10/11/2017	£642.86 ASSESSMENT CARE	V001190980
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	10/11/2017	£631.10 NURSING LONG TERM	V001190982
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	10/11/2017	£642.86 RESIDENTIAL LONG TERM	V001190984
ROCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	10/11/2017	£900.00 ASSESSMENT CARE	V001190986
ROCHDALE BOROUGH COUNCIL	09/11/2017 RESOURCES	GALLAGHER BASSETT INTERNATIONAL LTD	09/11/2017	£7,993.97 TRANSACTIONS-EXPENDITURE	V001190990
ROCHDALE BOROUGH COUNCIL	15/11/2017 CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/11/2017	£2,941.59 FOSTER PARENTS BASIC ALLOWANCE	V001190991
ROCHDALE BOROUGH COUNCIL	15/11/2017 CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/11/2017	£3,370.01 FOSTER PARENTS BASIC ALLOWANCE	V001190993
ROCHDALE BOROUGH COUNCIL	15/11/2017 CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/11/2017	£3,228.34 FOSTER PARENTS BASIC ALLOWANCE	V001190994
ROCHDALE BOROUGH COUNCIL	15/11/2017 CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/11/2017	£2,905.63 FOSTER PARENTS BASIC ALLOWANCE	V001190995
ROCHDALE BOROUGH COUNCIL	15/11/2017 CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/11/2017	£3,184.01 FOSTER PARENTS BASIC ALLOWANCE	V001190996
ROCHDALE BOROUGH COUNCIL	15/11/2017 CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/11/2017	£3,228.34 FOSTER PARENTS BASIC ALLOWANCE	V001190997
ROCHDALE BOROUGH COUNCIL	15/11/2017 CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/11/2017	£3,241.67 FOSTER PARENTS BASIC ALLOWANCE	V001190998
ROCHDALE BOROUGH COUNCIL	15/11/2017 CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/11/2017	£3,155.49 FOSTER PARENTS BASIC ALLOWANCE	V001191001
ROCHDALE BOROUGH COUNCIL	15/11/2017 CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/11/2017	£3,228.34 FOSTER PARENTS BASIC ALLOWANCE	V001191002
ROCHDALE BOROUGH COUNCIL	09/11/2017 CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	09/11/2017	£1,735.70 FOSTER PARENTS BASIC ALLOWANCE	V001191003
ROCHDALE BOROUGH COUNCIL	09/11/2017 CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	09/11/2017	£2,256.41 FOSTER PARENTS BASIC ALLOWANCE	V001191004
ROCHDALE BOROUGH COUNCIL	09/11/2017 CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	09/11/2017	£3,100.00 FOSTER PARENTS BASIC ALLOWANCE	V001191005
ROCHDALE BOROUGH COUNCIL	09/11/2017 CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	09/11/2017	£2,945.00 FOSTER PARENTS BASIC ALLOWANCE	V001191006
ROCHDALE BOROUGH COUNCIL	09/11/2017 CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	09/11/2017	£3,407.66 FOSTER PARENTS BASIC ALLOWANCE	V001191007
ROCHDALE BOROUGH COUNCIL	09/11/2017 CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	09/11/2017	£3,321.34 FOSTER PARENTS BASIC ALLOWANCE	V001191008
ROCHDALE BOROUGH COUNCIL	09/11/2017 CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	09/11/2017	£3,155.27 FOSTER PARENTS BASIC ALLOWANCE	V001191009
ROCHDALE BOROUGH COUNCIL	09/11/2017 CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	09/11/2017	£3,197.27 FOSTER PARENTS BASIC ALLOWANCE	V001191010
ROCHDALE BOROUGH COUNCIL	09/11/2017 CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	09/11/2017	£3,100.00 FOSTER PARENTS BASIC ALLOWANCE	V001191011
ROCHDALE BOROUGH COUNCIL	09/11/2017 CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	09/11/2017	£3,155.27 FOSTER PARENTS BASIC ALLOWANCE	V001191012
ROCHDALE BOROUGH COUNCIL	09/11/2017 CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	09/11/2017	£3,558.71 FOSTER PARENTS BASIC ALLOWANCE	V001191013
ROCHDALE BOROUGH COUNCIL	09/11/2017 CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	09/11/2017	£3,365.55 FOSTER PARENTS BASIC ALLOWANCE	V001191014
ROCHDALE BOROUGH COUNCIL	09/11/2017 CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	09/11/2017	£3,188.41 FOSTER PARENTS BASIC ALLOWANCE	V001191015
ROCHDALE BOROUGH COUNCIL	09/11/2017 CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	09/11/2017	£3,365.55 FOSTER PARENTS BASIC ALLOWANCE	V001191016
ROCHDALE BOROUGH COUNCIL	10/11/2017 CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	10/11/2017	£685.74 FOSTER PARENTS BASIC ALLOWANCE	V001191017
			00/11/00/17		

£3,039.24 FOSTER PARENTS BASIC ALLOWANCE

£3,542.68 FOSTER PARENTS BASIC ALLOWANCE

£3,008.61 FOSTER PARENTS BASIC ALLOWANCE

09/11/2017

09/11/2017

09/11/2017

V001191018

V001191019

V001191020

CLASSIC FOSTER CARE LIMITED

CLASSIC FOSTER CARE LIMITED

COMPASS FOSTERING NORTH LTD

ROCHDALE BOROUGH COUNCIL

ROCHDALE BOROUGH COUNCIL

ROCHDALE BOROUGH COUNCIL

09/11/2017 CHILDREN'S SOCIAL CARE

09/11/2017 CHILDREN'S SOCIAL CARE

09/11/2017 CHILDREN'S SOCIAL CARE

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	15/11/2017 CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	15/11/2017	£850.00 FOSTER PARENTS BASIC ALLOWANCE	V001191022
ROCHDALE BOROUGH COUNCIL	09/11/2017 CHILDREN'S SOCIAL CARE	FOSTERING LTD	09/11/2017	£759.00 FOSTER PARENTS BASIC ALLOWANCE	V001191023
ROCHDALE BOROUGH COUNCIL	09/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	09/11/2017	£596.16 REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001191039
ROCHDALE BOROUGH COUNCIL	21/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	21/11/2017	£3,377.37 TELEPHONE EXPENDITURE	V001191041
ROCHDALE BOROUGH COUNCIL	14/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	14/11/2017	£613.87 REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001191045
ROCHDALE BOROUGH COUNCIL	17/11/2017 NEIGHBOURHOODS AND ENVIRONMENT		17/11/2017	£21,255.00 PURCHASE OF ICT HARDWARE	V001191047
ROCHDALE BOROUGH COUNCIL	10/11/2017 ECONOMY DIRECTORATE		10/11/2017	£3,663.00 REPAIRS & ALTS OF BUILDINGS	V001191051
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	15/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 17/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	ATI ENVIRONMENT UK LTD XMA LIMITED	15/11/2017 17/11/2017	£2,531.64 SPECIFIED MAINTENANCE £24,364.00 PURCHASE OF ICT HARDWARE	V001191052 V001191060
ROCHDALE BOROUGH COUNCIL	27/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	WARNER ENTERTAINMENTS LTD	27/11/2017	£800.00 EVENTS	V001191060 V001191061
ROCHDALE BOROUGH COUNCIL	23/11/2017 PROPERTY AND HIGHWAYS	NSL LIMITED	23/11/2017	£40,589.15 CAR PARKING CONTRACT	V001191063
ROCHDALE BOROUGH COUNCIL	30/11/2017 PROPERTY AND HIGHWAYS	ATLAS SECURITY PRODUCTS LTD	30/11/2017	£711.00 TRANSACTIONS-EXPENDITURE	V001191065
ROCHDALE BOROUGH COUNCIL	09/11/2017 CHILDREN'S SOCIAL CARE	PATHWAY TO PROSPECTS	09/11/2017	£9.709.28 HOMELESS & VULNERABLE	V001191069
ROCHDALE BOROUGH COUNCIL	14/11/2017 CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	14/11/2017	£780.01 FOSTER PARENTS BASIC ALLOWANCE	V001191070
ROCHDALE BOROUGH COUNCIL	15/11/2017 CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	15/11/2017	£2,781.14 FOSTER PARENTS BASIC ALLOWANCE	V001191071
ROCHDALE BOROUGH COUNCIL	15/11/2017 CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	15/11/2017	£695.29 FOSTER PARENTS BASIC ALLOWANCE	V001191071
ROCHDALE BOROUGH COUNCIL	15/11/2017 PUBLIC HEALTH	DISCLOSURE AND BARRING SERVICE	15/11/2017	£2,332.00 CRB CHECKS - LICENSING	V001191072
ROCHDALE BOROUGH COUNCIL	17/11/2017 ECONOMY DIRECTORATE	ARROW BUSINESS COMMUNICATIONS LTD	17/11/2017	£580.18 SUPPLIES AND SERVICES PROVISION	V001191088
ROCHDALE BOROUGH COUNCIL	09/11/2017 PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	09/11/2017	£12,972.35 HOME CARE - ADULT SERVICES	V001191240
ROCHDALE BOROUGH COUNCIL	09/11/2017 PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	09/11/2017	£6,128.37 HOME CARE - ADULT SERVICES	V001191241
ROCHDALE BOROUGH COUNCIL	09/11/2017 PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	09/11/2017	£4,005.24 HOME CARE - ADULT SERVICES	V001191242
ROCHDALE BOROUGH COUNCIL	09/11/2017 PHYSICAL DIS & OLDER PEOPLE	COMMUNITY CARE LINE SERVICES	09/11/2017	£3,657.73 HOME CARE - ADULT SERVICES	V001191243
ROCHDALE BOROUGH COUNCIL	09/11/2017 PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	09/11/2017	£9,586.26 HOME CARE - ADULT SERVICES	V001191244
ROCHDALE BOROUGH COUNCIL	09/11/2017 PHYSICAL DIS & OLDER PEOPLE	COTTAGE HOMECARE SERVICES	09/11/2017	£3,805.64 HOME CARE - ADULT SERVICES	V001191245
ROCHDALE BOROUGH COUNCIL	09/11/2017 PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	09/11/2017	£1,032.96 HOME CARE - ADULT SERVICES	V001191246
ROCHDALE BOROUGH COUNCIL	09/11/2017 PHYSICAL DIS & OLDER PEOPLE	HOMECARE SUPPORT	09/11/2017	£2,954.33 HOME CARE - ADULT SERVICES	V001191247
ROCHDALE BOROUGH COUNCIL	09/11/2017 PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	09/11/2017	£4,983.64 HOME CARE - ADULT SERVICES	V001191248
ROCHDALE BOROUGH COUNCIL	09/11/2017 PHYSICAL DIS & OLDER PEOPLE	NEWMARK CARE LTD	09/11/2017	£3,754.90 HOME CARE - ADULT SERVICES	V001191249
ROCHDALE BOROUGH COUNCIL	09/11/2017 PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	09/11/2017	£14,249.19 HOME CARE - ADULT SERVICES	V001191250
ROCHDALE BOROUGH COUNCIL	09/11/2017 PHYSICAL DIS & OLDER PEOPLE	SEVACARE UK LTD	09/11/2017	£12,101.17 HOME CARE - ADULT SERVICES	V001191252
ROCHDALE BOROUGH COUNCIL	09/11/2017 PHYSICAL DIS & OLDER PEOPLE	SUNSHINE CARE CO-OP	09/11/2017	£2,339.72 HOME CARE - ADULT SERVICES	V001191253
ROCHDALE BOROUGH COUNCIL	09/11/2017 PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	09/11/2017	£6,338.26 HOME CARE - ADULT SERVICES	V001191254
ROCHDALE BOROUGH COUNCIL	16/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	16/11/2017	£916.40 SUBSIDISED ADOPTERS PMTS	V001191256
ROCHDALE BOROUGH COUNCIL	15/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/11/2017	£665.00 SUBSIDISED ADOPTERS PMTS	V001191258
ROCHDALE BOROUGH COUNCIL	09/11/2017 PUBLIC HEALTH	VIRGIN CARE SERVICES LIMITED	09/11/2017	£15,676.74 VIRGIN CARE	V001191261
ROCHDALE BOROUGH COUNCIL	09/11/2017 PUBLIC HEALTH	VIRGIN CARE SERVICES LIMITED	09/11/2017	£15,676.74 VIRGIN CARE	V001191262
ROCHDALE BOROUGH COUNCIL	09/11/2017 PUBLIC HEALTH	VIRGIN CARE SERVICES LIMITED	09/11/2017	£15,676.74 VIRGIN CARE	V001191263
ROCHDALE BOROUGH COUNCIL	10/11/2017 PUBLIC HEALTH	VIRGIN CARE SERVICES LIMITED	10/11/2017	£3,720.13 PH BIG LIFE CONTRACT	V001191264
ROCHDALE BOROUGH COUNCIL	20/11/2017 PUBLIC HEALTH	GREATER MANCHESTER MENTAL HEALTH NHS	20/11/2017	£3,036.00 CONTRACTED SERVICES	V001191265
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	20/11/2017 PUBLIC HEALTH	GREATER MANCHESTER MENTAL HEALTH NHS GREATER MANCHESTER MENTAL HEALTH NHS	20/11/2017	£828.00 CONTRACTED SERVICES £828.00 CONTRACTED SERVICES	V001191267
ROCHDALE BOROUGH COUNCIL	20/11/2017 PUBLIC HEALTH	ACORN RECOVERY PROJECTS	20/11/2017 09/11/2017	£1,971.43 CONTRACTED SERVICES	V001191268 V001191269
ROCHDALE BOROUGH COUNCIL	09/11/2017 PUBLIC HEALTH 09/11/2017 PUBLIC HEALTH	ACORN RECOVERY PROJECTS	09/11/2017	£1,971.43 CONTRACTED SERVICES	V001191269 V001191270
ROCHDALE BOROUGH COUNCIL	16/11/2017 RESOURCES	NORTHGATE PUBLIC SERVICES UK LTD	16/11/2017	£4,312.50 SOFTWARE	V001191275
ROCHDALE BOROUGH COUNCIL	15/11/2017 CHILDREN'S SOCIAL CARE	OLIVE BRANCH FOSTERING LTD	15/11/2017	£3,538.43 FOSTER PARENTS BASIC ALLOWANCE	V001191275
ROCHDALE BOROUGH COUNCIL	09/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	WARRINGTON TRUCK PARTS LTD	09/11/2017	£885.00 VEHICLE MAINTENANCE	V001191280
ROCHDALE BOROUGH COUNCIL	09/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	WARRINGTON TRUCK PARTS LTD	09/11/2017	£590.00 VEHICLE MAINTENANCE	V001191283
ROCHDALE BOROUGH COUNCIL	09/11/2017 PUBLIC HEALTH	VIRGIN CARE SERVICES LIMITED	09/11/2017	£15.676.74 VIRGIN CARE	V001191283
ROCHDALE BOROUGH COUNCIL	17/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	THE LANDSCAPE CENTRE	17/11/2017	£4,360.00 TRANSACTIONS-EXPENDITURE	V001191295
ROCHDALE BOROUGH COUNCIL	16/11/2017 RESOURCES	CRITIQOM LIMITED	16/11/2017	£1,158.47 PRINTING & STATIONERY	V001191200
ROCHDALE BOROUGH COUNCIL	21/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	21/11/2017	£1,800.00 AGENCY STAFF	V001191305
ROCHDALE BOROUGH COUNCIL	10/11/2017 RESOURCES	ESSENTRA SECURITY LTD	10/11/2017	£691.50 ELECTION MATERIALS	V001191309
ROCHDALE BOROUGH COUNCIL	22/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	FNEEDHAM	22/11/2017	£547.18 MAINTENANCE	V001191311
ROCHDALE BOROUGH COUNCIL	15/11/2017 ECONOMY DIRECTORATE	FISHERS CLEANING SERVICES LIMITED	15/11/2017	£542.68 SUPPLIES AND SERVICES PROVISION	V001191324
ROCHDALE BOROUGH COUNCIL	10/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	10/11/2017	£991.41 EQUIPMENT - GENERAL	V001191329
ROCHDALE BOROUGH COUNCIL	24/11/2017 RESOURCES	ROYAL MAIL GROUP PLC	24/11/2017	£1,493.13 POSTAGE	V001191341
ROCHDALE BOROUGH COUNCIL	10/11/2017 RESOURCES	TOTAL PHYSIOTHERAPY LIMITED	10/11/2017	£870.00 MEDICAL FEES	V001191346
ROCHDALE BOROUGH COUNCIL	21/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	AGROVISTA UK LTD	21/11/2017	£1,020.60 EQUIPMENT - GENERAL	V001191350
ROCHDALE BOROUGH COUNCIL	21/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	AGROVISTA UK LTD	21/11/2017	£1,020.60 EQUIPMENT - GENERAL	V001191350
ROCHDALE BOROUGH COUNCIL	21/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	AGROVISTA UK LTD	21/11/2017	£1,020.60 EQUIPMENT - GENERAL	V001191350
ROCHDALE BOROUGH COUNCIL	21/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	AGROVISTA UK LTD	21/11/2017	£1,020.60 EQUIPMENT - GENERAL	V001191350
	16/11/2017 CHILDREN'S SOCIAL CARE	SIGNIS LIMITED	16/11/2017	E8 600 00 FEES / COMMISSION	V001191352

£8,600.00 FEES / COMMISSION

V001191352

ROCHDALE BOROUGH COUNCIL

16/11/2017 CHILDREN'S SOCIAL CARE

SIGNIS LIMITED

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO
OCHDALE BOROUGH COUNCIL	15/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	15/11/2017	£2,500.00 EQUIPMENT - GENERAL	V001191353
OCHDALE BOROUGH COUNCIL	22/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	PAINS FIREWORKS LIMITED	22/11/2017	£5,700.00 EQUIPMENT - GENERAL	V001191354
OCHDALE BOROUGH COUNCIL	10/11/2017 CHILDREN'S SOCIAL CARE	ADOPTION MATTERS NORTHWEST	10/11/2017	£711.40 ACTIVITIES	V001191357
OCHDALE BOROUGH COUNCIL	10/11/2017 RESOURCES	BINDMONT PRINT SERVICES LTD	10/11/2017	£865.47 PRINTING & STATIONERY	V001191360
OCHDALE BOROUGH COUNCIL	10/11/2017 RESOURCES	BINDMONT PRINT SERVICES LTD	10/11/2017	£7,973.50 PRINTING & STATIONERY	V001191361
OCHDALE BOROUGH COUNCIL	10/11/2017 RESOURCES	BINDMONT PRINT SERVICES LTD	10/11/2017	£821.10 PRINTING & STATIONERY	V001191362
OCHDALE BOROUGH COUNCIL	10/11/2017 EARLY HELP AND SCHOOLS	CRITIQOM LIMITED	10/11/2017	£970.65 PRINTING	V001191370
OCHDALE BOROUGH COUNCIL	21/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	THE FOUNTAIN COMPANY LTD	21/11/2017	£6,971.43 EQUIPMENT - GENERAL	V001191371
OCHDALE BOROUGH COUNCIL	21/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	THE FOUNTAIN COMPANY LTD	21/11/2017	£3,485.72 EQUIPMENT - GENERAL	V001191371
ROCHDALE BOROUGH COUNCIL	21/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	THE FOUNTAIN COMPANY LTD	21/11/2017	£3,485.72 EQUIPMENT - GENERAL	V001191371
ROCHDALE BOROUGH COUNCIL	17/11/2017 EARLY HELP AND SCHOOLS	UNIVERSITY OF BIRMINGHAM	17/11/2017	£3,750.00 TRAINING-QUALIFICATION	V001191372
OCHDALE BOROUGH COUNCIL	17/11/2017 EARLY HELP AND SCHOOLS	UNIVERSITY OF BIRMINGHAM	17/11/2017	£3,750.00 TRAINING-QUALIFICATION	V001191373
OCHDALE BOROUGH COUNCIL	21/11/2017 EARLY HELP AND SCHOOLS	LEADING EDGE ASSOCIATES LTD	21/11/2017	£730.00 TRAINING-NON QUALIFICATION	V001191375
OCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BROADWAY BUILDING CONTRACTORS OLDHAM LTD	10/11/2017	£7,128.00 MINOR BUILDING WORKS	V001191376
OCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	BROADWAY BUILDING CONTRACTORS OLDHAM LTD	10/11/2017	£7,128.00 MINOR BUILDING WORKS	V001191377
OCHDALE BOROUGH COUNCIL	10/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	MIDDLETON CARS	10/11/2017	£1,300.00 TAXI HIRE	V001191381
OCHDALE BOROUGH COUNCIL	10/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	DK MINIBUSES LTD	10/11/2017	£1,504.00 TAXI HIRE	V001191396
OCHDALE BOROUGH COUNCIL	10/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	10/11/2017	£560.00 TAXI HIRE	V001191413
OCHDALE BOROUGH COUNCIL	30/11/2017 EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	30/11/2017	£27,981.10 MEALS	V001191420
OCHDALE BOROUGH COUNCIL	17/11/2017 EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	17/11/2017	£312,556.46 NEW CONSTRUCTION	V001191421
OCHDALE BOROUGH COUNCIL	23/11/2017 RESOURCES	MANCHESTER CITY COUNCIL	23/11/2017	£1,266.03 PROFESSIONAL FEES	V001191423
OCHDALE BOROUGH COUNCIL	17/11/2017 EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE PROJECTCO2 LTD	17/11/2017	£226,447.71 NEW CONSTRUCTION	V001191427
OCHDALE BOROUGH COUNCIL	16/11/2017 RESOURCES	CO-OP PAYPOINT	16/11/2017	£5,686.65 BANK CHARGES	V001191428
OCHDALE BOROUGH COUNCIL	15/11/2017 PUBLIC HEALTH	JONES AND BROOKS LTD	15/11/2017	£580.00 PRINTING & STATIONERY	V001191436
OCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	PREPAID FINANCIAL SERVICES	10/11/2017	£623.96 CONTRACTED SERVICES	V001191437
OCHDALE BOROUGH COUNCIL	10/11/2017 LEARNING DIS & MENTAL HEALTH	PREPAID FINANCIAL SERVICES	10/11/2017	£673.86 CONTRACTED SERVICES	V001191439
OCHDALE BOROUGH COUNCIL	10/11/2017 RESOURCES	CLEARWATER RISK MANAGEMENT LTD	10/11/2017	£3,150.00 TRAINING-NON QUALIFICATION	V001191440
OCHDALE BOROUGH COUNCIL	16/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	JRB ENTERPRISE LTD	16/11/2017	£776.00 EQUIPMENT - GENERAL	V001191442
OCHDALE BOROUGH COUNCIL	10/11/2017 ECONOMY DIRECTORATE	ROCHDALE BOROUGH SHOPMOBILITY	10/11/2017	£6,930.00 GRANTS TO THE VOLUNTARY SECTOR	V001191444
OCHDALE BOROUGH COUNCIL	10/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	BRISTOL OILSKIN & OVERALL CO LTD	10/11/2017	£1,689.35 CLOTHES, UNIFORM AND LAUNDRY	V001191457
OCHDALE BOROUGH COUNCIL	14/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	OLDHAM AND ROCHDALE GROUNDWORK TRUST LTD	14/11/2017	£2,623.00 CAPITAL SALARIES	V001191459
OCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	10/11/2017	£4,750.00 RESIDENTIAL LONG TERM	V001191460
OCHDALE BOROUGH COUNCIL	30/11/2017 EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	30/11/2017	£13,931.94 PFI SCHEMES RPIX	V001191461
OCHDALE BOROUGH COUNCIL	10/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	10/11/2017	£1,500.28 RESIDENTIAL LONG TERM	V001191462
OCHDALE BOROUGH COUNCIL	30/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	THE PROTON GROUP LIMITED	30/11/2017	£654.16 CLEANING MATERIALS	V001191464
OCHDALE BOROUGH COUNCIL	15/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	7 PDS	15/11/2017	£4,550.00 PURCHASE OF ICT HARDWARE	V001191466
OCHDALE BOROUGH COUNCIL	13/11/2017 PROPERTY AND HIGHWAYS	ELECTRICITY NORTH WEST LTD	13/11/2017	£46,059.17 ROADWORKS	V001191468
OCHDALE BOROUGH COUNCIL	22/11/2017 PROPERTY AND HIGHWAYS	BIKE RIGHT LTD	22/11/2017	£4,040.00 REPAIRS & ALTS OF BUILDINGS	V001191476
OCHDALE BOROUGH COUNCIL	22/11/2017 PROPERTY AND HIGHWAYS	BIKE RIGHT LTD	22/11/2017	£5,160.00 REPAIRS & ALTS OF BUILDINGS	V001191477
OCHDALE BOROUGH COUNCIL	17/11/2017 EARLY HELP AND SCHOOLS	CESLTD	17/11/2017	£5,043.03 MINOR BUILDING WORKS	V001191478
OCHDALE BOROUGH COUNCIL	17/11/2017 EARLY HELP AND SCHOOLS	CESLTD	17/11/2017	£1,260.76 MINOR BUILDING WORKS	V001191478
OCHDALE BOROUGH COUNCIL	13/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	EDGEWAYS PRODUCTIONS	13/11/2017	£1,600.00 ACTIVITIES	V001191487
OCHDALE BOROUGH COUNCIL	13/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	OLDHAM AND ROCHDALE GROUNDWORK TRUST LTD	13/11/2017	£2,500.00 ACTIVITIES	V001191489
OCHDALE BOROUGH COUNCIL	13/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	OLDHAM AND ROCHDALE GROUNDWORK TRUST LTD	13/11/2017	£2,500.00 ACTIVITIES	V001191489
OCHDALE BOROUGH COUNCIL	17/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	SOLON SECURITY LIMITED	17/11/2017	£625.97 MINOR BUILDING WORKS	V001191492
OCHDALE BOROUGH COUNCIL	13/11/2017 CHILDREN'S SOCIAL CARE	PRESTIGE SALES AND LETTINGS LTD	13/11/2017	£550.00 ALLOWANCES	V001191493
OCHDALE BOROUGH COUNCIL	13/11/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	13/11/2017	£2,116.12 RESIDENTIAL LONG TERM	V001191494
OCHDALE BOROUGH COUNCIL	13/11/2017 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	13/11/2017	£2,516.25 RESIDENTIAL LONG TERM	V001191495
OCHDALE BOROUGH COUNCIL	13/11/2017 RESOURCES	PORTAKABIN LIMITED	13/11/2017	£1,020.00 ROOM HIRE	V001191497
OCHDALE BOROUGH COUNCIL	15/11/2017 RESOURCES	BINDMONT PRINT SERVICES LTD	15/11/2017	£963.90 PRINTING & STATIONERY	V001191499
OCHDALE BOROUGH COUNCIL	15/11/2017 ECONOMY DIRECTORATE	OMI ARCHITECTS	15/11/2017	£8,500.00 CONDITION SURVEYS	V001191549
OCHDALE BOROUGH COUNCIL	15/11/2017 ECONOMY DIRECTORATE	OMI ARCHITECTS	15/11/2017	£3,000.00 CONDITION SURVEYS	V001191551
OCHDALE BOROUGH COUNCIL	23/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	ASTRA ALARMS SYSTEMS LTD	23/11/2017	£2,436.00 SECURITY	V001191553
OCHDALE BOROUGH COUNCIL	13/11/2017 RESOURCES	SELIMA	13/11/2017	£500.00 EXTERNAL CONTRACTED PRINTING	V001191574
OCHDALE BOROUGH COUNCIL	23/11/2017 PROPERTY AND HIGHWAYS	OPS ENVIRONMENTAL SERVICES	23/11/2017	£600.00 TRANSACTIONS-EXPENDITURE	V001191589
OCHDALE BOROUGH COUNCIL	20/11/2017 PROPERTY AND HIGHWAYS	CHRISTMAS PLUS LTD	20/11/2017	£903.00 CHRISTMAS DECORATIONS	V001191592
ROCHDALE BOROUGH COUNCIL	13/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	DEEPLISH COMMUNITY CENTRE	13/11/2017	£2,300.00 ACTIVITIES	V001191594
ROCHDALE BOROUGH COUNCIL	13/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	DEEPLISH COMMUNITY CENTRE	13/11/2017	£1,500.00 ACTIVITIES	V001191594
OCHDALE BOROUGH COUNCIL	13/11/2017 ECONOMY DIRECTORATE	BRITISH GAS	13/11/2017	£1,010.79 ELECTRICITY	V001191595
OCHDALE BOROUGH COUNCIL	17/11/2017 EARLY HELP AND SCHOOLS	ROC NORTHWEST LTD	17/11/2017	£6,391.60 OTHER EST - SEN PROVISION	V001191597
OCHDALE BOROUGH COUNCIL	30/11/2017 EARLY HELP AND SCHOOLS	WATERLOO LODGE SCHOOL	30/11/2017	£6,000.00 OTHER EST - SEN PROVISION	V001191600
	17/11/2017 PROPERTY AND HIGHWAYS		17/11/2017	£14 556 83 LEGAL SERVICES INTERNAL	V001101601

17/11/2017 £14,556.83 LEGAL SERVICES INTERNAL

V001191601

GALLIFORD TRY PARTNERSHIPS

ROCHDALE BOROUGH COUNCIL

17/11/2017 PROPERTY AND HIGHWAYS

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	30/11/2017 EARLY HELP AND SCHOOLS	WATERLOO LODGE SCHOOL	30/11/2017	£11,197.33 OTHER EST - SEN PROVISION	V001191602
ROCHDALE BOROUGH COUNCIL	13/11/2017 EARLY HELP AND SCHOOLS	PURE INNOVATIONS LIMITED	13/11/2017	£9,332.50 TRAVELLING GENERAL EXPENSES	V001191603
ROCHDALE BOROUGH COUNCIL	29/11/2017 EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	29/11/2017	£11,533.33 OTHER LA'S - SEN PROVISION	V001191604
ROCHDALE BOROUGH COUNCIL	15/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	G4S SECURE SOLUTIONS UK LTD	15/11/2017	£9,006.01 SECURITY	V001191613
ROCHDALE BOROUGH COUNCIL	16/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	SPECIALIST COMPUTER CENTRES PLC	16/11/2017	£1,875.00 EQUIPMENT - GENERAL	V001191614
ROCHDALE BOROUGH COUNCIL	21/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	DAISY COMMUNICATIONS LTD	21/11/2017	£990.14 SOFTWARE	V001191621
ROCHDALE BOROUGH COUNCIL	14/11/2017 CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	14/11/2017	£928.00 YOUNG PEOPLES RENTS	V001191651
ROCHDALE BOROUGH COUNCIL	14/11/2017 CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	14/11/2017	£760.00 HOMELESS & VULNERABLE	V001191653
ROCHDALE BOROUGH COUNCIL	14/11/2017 CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	14/11/2017	£928.00 YOUNG PEOPLES RENTS	V001191654
ROCHDALE BOROUGH COUNCIL	14/11/2017 CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	14/11/2017	£928.00 YOUNG PEOPLES RENTS	V001191655
ROCHDALE BOROUGH COUNCIL	14/11/2017 CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	14/11/2017	£928.00 YOUNG PEOPLES RENTS	V001191656
ROCHDALE BOROUGH COUNCIL	14/11/2017 CHILDREN'S SOCIAL CARE	FRESH START INDEPENDENCE PROJECT	14/11/2017	£3,942.74 HOMELESS & VULNERABLE	V001191658
ROCHDALE BOROUGH COUNCIL	14/11/2017 CHILDREN'S SOCIAL CARE	FRESH START INDEPENDENCE PROJECT	14/11/2017	£1,149.96 HOMELESS & VULNERABLE	V001191659
ROCHDALE BOROUGH COUNCIL	21/11/2017 CHILDREN'S SOCIAL CARE	FRESH START INDEPENDENCE PROJECT	21/11/2017	£1,149.96 HOMELESS & VULNERABLE	V001191660
ROCHDALE BOROUGH COUNCIL	14/11/2017 CHILDREN'S SOCIAL CARE	CRYSTAL CARE SOLUTIONS LTD	14/11/2017	£3,242.40 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001191661
ROCHDALE BOROUGH COUNCIL	14/11/2017 CHILDREN'S SOCIAL CARE	CRYSTAL CARE SOLUTIONS LTD	14/11/2017	£3,242.40 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001191662
ROCHDALE BOROUGH COUNCIL	14/11/2017 PHYSICAL DIS & OLDER PEOPLE	HITCH MARKETING LIMITED	14/11/2017	£33,300.00 SERVICE LEVEL AGREEMENTS	V001191665
ROCHDALE BOROUGH COUNCIL	22/11/2017 PHYSICAL DIS & OLDER PEOPLE	HITCH MARKETING LIMITED	22/11/2017	£33,300.00 SERVICE LEVEL AGREEMENTS	V001191666
ROCHDALE BOROUGH COUNCIL	23/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	DEBORAH MCKENNA LTD	23/11/2017	£750.00 EVENTS	V001191670
ROCHDALE BOROUGH COUNCIL	24/11/2017 ECONOMY DIRECTORATE	ENVIRONMENT AGENCY	24/11/2017	£30,000.00 SITE INVESTIGATION	V001191672
ROCHDALE BOROUGH COUNCIL	14/11/2017 RESOURCES	DAC BEACHCROFT CLAIMS LTD	14/11/2017	£768.38 INPUT VAT - ADJUSTMENTS	V001191673
ROCHDALE BOROUGH COUNCIL	14/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	NOVELLI ASSOCIATES LTD	14/11/2017	£3,500.00 EVENTS	V001191677
ROCHDALE BOROUGH COUNCIL	23/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	CARIBOU GREEN WARMTH LLP	23/11/2017	£5,786.63 CONDITION SURVEYS	V001191680
ROCHDALE BOROUGH COUNCIL	23/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	CARIBOU GREEN WARMTH LLP	23/11/2017	£800.00 CONDITION SURVEYS	V001191680
ROCHDALE BOROUGH COUNCIL	23/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	CARIBOU GREEN WARMTH LLP	23/11/2017	£14,772.03 GRANTS TO THE NON VOLUNTARY SECTOR	V001191681
ROCHDALE BOROUGH COUNCIL	14/11/2017 CHILDREN'S SOCIAL CARE	PATHWAY TO PROSPECTS	14/11/2017	£787.70 YOUNGE PERSONS ALLOWANCE	V001191689
ROCHDALE BOROUGH COUNCIL	14/11/2017 EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	14/11/2017	£11,691.67 OTHER LA'S - SEN PROVISION	V001191690
ROCHDALE BOROUGH COUNCIL	14/11/2017 EARLY HELP AND SCHOOLS	DERBYSHIRE COUNTY COUNCIL	14/11/2017	£1,163.32 OTHER EST - SEN PROVISION	V001191692
ROCHDALE BOROUGH COUNCIL	14/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	14/11/2017	£680.00 TAXI HIRE	V001191694
ROCHDALE BOROUGH COUNCIL	14/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	14/11/2017	£650.00 TAXI HIRE	V001191694
ROCHDALE BOROUGH COUNCIL	14/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	14/11/2017	£641.30 TAXI HIRE	V001191694
ROCHDALE BOROUGH COUNCIL	14/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	14/11/2017	£638.60 TAXI HIRE	V001191694
ROCHDALE BOROUGH COUNCIL	15/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	15/11/2017	£1,720.64 TAXI HIRE	V001191695
ROCHDALE BOROUGH COUNCIL	14/11/2017 CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	14/11/2017	£5,380.67 FOSTER PARENTS BASIC ALLOWANCE	V001191696
ROCHDALE BOROUGH COUNCIL	15/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	15/11/2017	£1,711.84 TAXI HIRE	V001191697
ROCHDALE BOROUGH COUNCIL	15/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	15/11/2017	£1,732.13 TAXI HIRE	V001191698
ROCHDALE BOROUGH COUNCIL	15/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	15/11/2017	£2,072.32 TAXI HIRE	V001191699
ROCHDALE BOROUGH COUNCIL	15/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	15/11/2017	£2,041.60 TAXI HIRE	V001191700
ROCHDALE BOROUGH COUNCIL	17/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	PK ENVIRONMENTAL MINI BUS HIRE	17/11/2017	£2,567.84 TAXI HIRE	V001191701
ROCHDALE BOROUGH COUNCIL	22/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	22/11/2017	£667.50 TAXI HIRE	V001191702
ROCHDALE BOROUGH COUNCIL	22/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	22/11/2017	£617.10 TAXI HIRE	V001191702
ROCHDALE BOROUGH COUNCIL	22/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	22/11/2017	£569.15 TAXI HIRE	V001191702
ROCHDALE BOROUGH COUNCIL	17/11/2017 EARLY HELP AND SCHOOLS	ROC NORTHWEST LTD	17/11/2017	£5,417.28 OTHER LA'S - SEN PROVISION	V001191703
ROCHDALE BOROUGH COUNCIL	14/11/2017 EARLY HELP AND SCHOOLS	DERBYSHIRE COUNTY COUNCIL	14/11/2017	£1,163.32 OTHER EST - SEN PROVISION	V001191704
ROCHDALE BOROUGH COUNCIL	15/11/2017 ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	15/11/2017	£2,905.16 CAPITAL SALARIES	V001191705
ROCHDALE BOROUGH COUNCIL	15/11/2017 ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	15/11/2017	£2,393.12 CAPITAL SALARIES	V001191706
ROCHDALE BOROUGH COUNCIL	15/11/2017 ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	15/11/2017	£2,962.50 BASIC SALARIES	V001191707
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	THE UNIVERSITY OF MANCHESTER	24/11/2017	£2,310.00 TRAINING	V001191708
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	THE UNIVERSITY OF MANCHESTER	24/11/2017	£2,310.00 TRAINING	V001191709
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	THE UNIVERSITY OF MANCHESTER	24/11/2017	£1,800.00 TRAINING	V001191710
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	THE UNIVERSITY OF MANCHESTER	24/11/2017	£1,800.00 TRAINING	V001191711
ROCHDALE BOROUGH COUNCIL	14/11/2017 CHILDREN'S SOCIAL CARE	TIME OUT CHILDRENS HOMES LTD	14/11/2017	£14,100.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001191712
ROCHDALE BOROUGH COUNCIL	21/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	21/11/2017	£901.57 POSTAGE	V001191713
ROCHDALE BOROUGH COUNCIL	15/11/2017 CHILDREN'S SOCIAL CARE	REGIONAL FOSTER PLACEMENTS LIMITED	15/11/2017	£4,074.33 FOSTER PARENTS BASIC ALLOWANCE	V001191718
ROCHDALE BOROUGH COUNCIL	16/11/2017 CHILDREN'S SOCIAL CARE	PARALLEL PARENTS	16/11/2017	£2,620.80 FOSTER PARENTS BASIC ALLOWANCE	V001191724
ROCHDALE BOROUGH COUNCIL	14/11/2017 CHILDREN'S SOCIAL CARE	CARITAS CARE LTD	14/11/2017	£3,743.40 FOSTER PARENTS BASIC ALLOWANCE	V001191725
ROCHDALE BOROUGH COUNCIL	23/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	DEBORAH MCKENNA LTD	23/11/2017	£1,000.00 EVENTS	V001191728
ROCHDALE BOROUGH COUNCIL	30/11/2017 EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	30/11/2017	£698,399.46 PFI SCHEMES RPIX	V001191729
ROCHDALE BOROUGH COUNCIL	14/11/2017 CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	14/11/2017	-£3,818.54 FOSTER PARENTS BASIC ALLOWANCE	V001191744
ROCHDALE BOROUGH COUNCIL	14/11/2017 PUBLIC HEALTH	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST MFT	14/11/2017	£10,720.00 PH OTHER CONTRACTS	V001191752
ROCHDALE BOROUGH COUNCIL	23/11/2017 EARLY HELP AND SCHOOLS	TIMOTHY JAMES CONSULTANCY LTD	23/11/2017	£2,250.00 AGENCY STAFF	V001191756
ROCHDALE BOROUGH COUNCIL	23/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	GAMMA BUSINESS COMMUNICATIONS	23/11/2017	£2,055.49 TELEPHONE EXPENDITURE	V001191763

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	23/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	QA LTD	23/11/2017	£2,348.00 TRAINING	V001191765
ROCHDALE BOROUGH COUNCIL	23/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	QA LTD	23/11/2017	£1,174.00 TRAINING	V001191766
ROCHDALE BOROUGH COUNCIL	23/11/2017 PROPERTY AND HIGHWAYS	BEXAN LTD	23/11/2017	£963.78 PROPERTY - WORKS ELEMENT	V001191768
	16/11/2017 PROPERTY AND HIGHWAYS		16/11/2017	£680.00 TRAINING	V001191772
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	23/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 16/11/2017 ECONOMY DIRECTORATE	AIRSAFE UK LIMITED LAMBERT SMITH HAMPTON GROUP LTD	23/11/2017 16/11/2017	£750.00 EQUIPMENT - GENERAL £650.00 CONSULTANTS FEES	V001191773 V001191774
ROCHDALE BOROUGH COUNCIL	30/11/2017 PROPERTY AND HIGHWAYS	J C MILLS & SON LIMITED	30/11/2017	£5,797.29 MINOR BUILDING WORKS	V001191774 V001191776
ROCHDALE BOROUGH COUNCIL	23/11/2017 PROPERTY AND HIGHWAYS	PARKEON LIMITED	23/11/2017	£812.25 MAINTENANCE	V001191778
ROCHDALE BOROUGH COUNCIL	23/11/2017 PROPERTY AND HIGHWAYS	PARKEON LIMITED	23/11/2017	£1,989.00 MAINTENANCE	V001191780
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	HOME INSTEAD SENIOR CARE	17/11/2017	£985.50 PERSONAL BUDGETS - MANAGED	V001191785
ROCHDALE BOROUGH COUNCIL	23/11/2017 PROPERTY AND HIGHWAYS	MINI SOIL SURVEYS (NORTHERN) LTD	23/11/2017	£1,363.00 TRANSACTIONS-EXPENDITURE	V001191800
ROCHDALE BOROUGH COUNCIL	24/11/2017 ECONOMY DIRECTORATE	H BELL AND SONS ROCHDALE LTD	24/11/2017	£4,978.00 MINOR BUILDING WORKS	V001191801
ROCHDALE BOROUGH COUNCIL	24/11/2017 ECONOMY DIRECTORATE	H BELL AND SONS ROCHDALE LTD	24/11/2017	£881.00 MINOR BUILDING WORKS	V001191801
ROCHDALE BOROUGH COUNCIL	16/11/2017 EARLY HELP AND SCHOOLS	CRITIQOM LIMITED	16/11/2017	£676.84 PRINTING & STATIONERY	V001191803
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	24/11/2017	£5,025.00 MINOR BUILDING WORKS	V001191804
ROCHDALE BOROUGH COUNCIL	14/11/2017 PHYSICAL DIS & OLDER PEOPLE	BROADWAY BUILDING CONTRACTORS OLDHAM LTD	14/11/2017	£10,268.00 MINOR BUILDING WORKS	V001191805
ROCHDALE BOROUGH COUNCIL	23/11/2017 PHYSICAL DIS & OLDER PEOPLE	MANCHESTER WORKING LIMITED	23/11/2017	£7,295.34 MAINTENANCE STAIRLIFTS	V001191809
ROCHDALE BOROUGH COUNCIL	21/11/2017 ECONOMY DIRECTORATE	D TURNER AND SON MACHINERY REMOVAL LTD	21/11/2017	£2,500.00 ENVIRONMENTAL WORKS LANDSCAPE	V001191822
ROCHDALE BOROUGH COUNCIL	22/11/2017 EARLY HELP AND SCHOOLS	NURTURE PSYCHOLOGY	22/11/2017	£600.00 INDEPENDENT UNITS	V001191823
ROCHDALE BOROUGH COUNCIL	14/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	PER FIT WINDOWS LTD	14/11/2017	£3,916.67 MINOR BUILDING WORKS	V001191831
ROCHDALE BOROUGH COUNCIL	14/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	14/11/2017	£748.00 PERSONAL BUDGETS - MANAGED	V001191839
ROCHDALE BOROUGH COUNCIL	14/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£1,578.72 AGENCY STAFF	V001191840
ROCHDALE BOROUGH COUNCIL	14/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£1,454.40 AGENCY STAFF	V001191840
ROCHDALE BOROUGH COUNCIL	14/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£1,420.32 AGENCY STAFF	V001191840
ROCHDALE BOROUGH COUNCIL	14/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£1,418.32 AGENCY STAFF	V001191840
ROCHDALE BOROUGH COUNCIL	14/11/2017 RESOURCES	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£1,380.40 AGENCY STAFF	V001191840
ROCHDALE BOROUGH COUNCIL	14/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£1,331.45 AGENCY STAFF	V001191840
ROCHDALE BOROUGH COUNCIL	14/11/2017 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£1,187.44 AGENCY STAFF	V001191840
ROCHDALE BOROUGH COUNCIL	14/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£1,112.68 AGENCY STAFF	V001191840
ROCHDALE BOROUGH COUNCIL	14/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£1,018.54 AGENCY STAFF	V001191840
ROCHDALE BOROUGH COUNCIL	14/11/2017 EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£1,018.54 AGENCY STAFF	V001191840
ROCHDALE BOROUGH COUNCIL	14/11/2017 EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£1,018.54 AGENCY STAFF	V001191840
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	14/11/2017 CHILDREN'S SOCIAL CARE 14/11/2017 PHYSICAL DIS & OLDER PEOPLE	REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD	14/11/2017 14/11/2017	£1,018.54 AGENCY STAFF £1,018.54 AGENCY STAFF	V001191840 V001191840
ROCHDALE BOROUGH COUNCIL	14/11/2017 LEARNING DIS & MENTAL HEALTH	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£1,018.54 AGENCY STAFF	V001191840 V001191840
ROCHDALE BOROUGH COUNCIL	14/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£943.50 AGENCY STAFF	V001191840
ROCHDALE BOROUGH COUNCIL	14/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£897.92 AGENCY STAFF	V001191840
ROCHDALE BOROUGH COUNCIL	14/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£896.16 AGENCY STAFF	V001191840
ROCHDALE BOROUGH COUNCIL	14/11/2017 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£848.56 AGENCY STAFF	V001191840
ROCHDALE BOROUGH COUNCIL	14/11/2017 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£802.09 AGENCY STAFF	V001191840
ROCHDALE BOROUGH COUNCIL	14/11/2017 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£777.66 AGENCY STAFF	V001191840
ROCHDALE BOROUGH COUNCIL	14/11/2017 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£777.66 AGENCY STAFF	V001191840
ROCHDALE BOROUGH COUNCIL	14/11/2017 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£754.03 AGENCY STAFF	V001191840
ROCHDALE BOROUGH COUNCIL	14/11/2017 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£719.02 AGENCY STAFF	V001191840
ROCHDALE BOROUGH COUNCIL	14/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£704.50 AGENCY STAFF	V001191840
ROCHDALE BOROUGH COUNCIL	14/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£671.95 AGENCY STAFF	V001191840
ROCHDALE BOROUGH COUNCIL	14/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£642.50 LEGAL SERVICES INTERNAL	V001191840
ROCHDALE BOROUGH COUNCIL	14/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£637.80 AGENCY STAFF	V001191840
ROCHDALE BOROUGH COUNCIL	14/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£637.19 AGENCY STAFF	V001191840
ROCHDALE BOROUGH COUNCIL	14/11/2017 LEARNING DIS & MENTAL HEALTH	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£595.85 AGENCY STAFF	V001191840
ROCHDALE BOROUGH COUNCIL	14/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£591.92 AGENCY STAFF	V001191840
ROCHDALE BOROUGH COUNCIL	14/11/2017 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£568.85 AGENCY STAFF	V001191840
ROCHDALE BOROUGH COUNCIL	14/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£559.98 AGENCY STAFF	V001191840
ROCHDALE BOROUGH COUNCIL	14/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£559.70 AGENCY STAFF	V001191840
ROCHDALE BOROUGH COUNCIL	14/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£555.44 CAPITAL SALARIES	V001191840
ROCHDALE BOROUGH COUNCIL	14/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£552.54 AGENCY STAFF	V001191840
ROCHDALE BOROUGH COUNCIL	14/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£552.54 AGENCY STAFF	V001191840
ROCHDALE BOROUGH COUNCIL	14/11/2017 NEIGHBOURHOODS AND ENVIRONMENT		14/11/2017	£524.92 AGENCY STAFF	V001191840
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	14/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 14/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD	14/11/2017	£524.92 AGENCY STAFF	V001191840
		REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD	14/11/2017 14/11/2017	£524.92 AGENCY STAFF	V001191840
ROCHDALE BOROUGH COUNCIL	14/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 14/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD	14/11/2017	£524.92 AGENCY STAFF £524.92 AGENCY STAFF	V001191840 V001191840
ROCHDALE BOROUGH COUNCIL					

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	14/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£524.92 AGENCY STAFF	V001191840
ROCHDALE BOROUGH COUNCIL	14/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£524.92 AGENCY STAFF	V001191840
ROCHDALE BOROUGH COUNCIL	14/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£524.92 AGENCY STAFF	V001191840
ROCHDALE BOROUGH COUNCIL	14/11/2017 ECONOMY DIRECTORATE	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£522.92 AGENCY STAFF	V001191840
ROCHDALE BOROUGH COUNCIL	14/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£511.12 AGENCY STAFF	V001191840
ROCHDALE BOROUGH COUNCIL	14/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£1,657.78 AGENCY STAFF	V001191843
ROCHDALE BOROUGH COUNCIL	14/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£1,578.72 AGENCY STAFF	V001191843
ROCHDALE BOROUGH COUNCIL	14/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£1,454.40 AGENCY STAFF	V001191843
ROCHDALE BOROUGH COUNCIL	14/11/2017 RESOURCES	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£1,380.40 AGENCY STAFF	V001191843
ROCHDALE BOROUGH COUNCIL	14/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£1,331.45 AGENCY STAFF	V001191843
ROCHDALE BOROUGH COUNCIL	14/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£1,110.19 AGENCY STAFF	V001191843
ROCHDALE BOROUGH COUNCIL	14/11/2017 LEARNING DIS & MENTAL HEALTH	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£1,018.54 AGENCY STAFF	V001191843
ROCHDALE BOROUGH COUNCIL	14/11/2017 PHYSICAL DIS & OLDER PEOPLE	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£1,018.54 AGENCY STAFF	V001191843
ROCHDALE BOROUGH COUNCIL	14/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£1,018.54 AGENCY STAFF	V001191843
ROCHDALE BOROUGH COUNCIL	14/11/2017 EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£1.018.54 AGENCY STAFF	V001191843
ROCHDALE BOROUGH COUNCIL	14/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£1,018.54 AGENCY STAFF	V001191843
ROCHDALE BOROUGH COUNCIL	14/11/2017 LEARNING DIS & MENTAL HEALTH	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£1,018.54 AGENCY STAFF	V001191843
ROCHDALE BOROUGH COUNCIL	14/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£1.009.01 AGENCY STAFF	V001191843
ROCHDALE BOROUGH COUNCIL	14/11/2017 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£955.90 AGENCY STAFF	V001191843
ROCHDALE BOROUGH COUNCIL	14/11/2017 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£885.37 AGENCY STAFF	V001191843
ROCHDALE BOROUGH COUNCIL	14/11/2017 EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£825.84 AGENCY STAFF	V001191843
ROCHDALE BOROUGH COUNCIL	14/11/2017 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£793.94 AGENCY STAFF	V001191843
ROCHDALE BOROUGH COUNCIL	14/11/2017 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£776.86 AGENCY STAFF	V001191843
ROCHDALE BOROUGH COUNCIL	14/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£771.59 AGENCY STAFF	V001191843
ROCHDALE BOROUGH COUNCIL	14/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£755.84 AGENCY STAFF	V001191843
ROCHDALE BOROUGH COUNCIL	14/11/2017 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£710.65 AGENCY STAFF	V001191843
ROCHDALE BOROUGH COUNCIL	14/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£671.95 AGENCY STAFF	V001191843
ROCHDALE BOROUGH COUNCIL	14/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£642.50 LEGAL SERVICES INTERNAL	V001191843
ROCHDALE BOROUGH COUNCIL	14/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£635.43 AGENCY STAFF	V001191843
ROCHDALE BOROUGH COUNCIL	14/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£635.43 AGENCY STAFF	V001191843
ROCHDALE BOROUGH COUNCIL	14/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£635.43 AGENCY STAFF	V001191843
ROCHDALE BOROUGH COUNCIL	14/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£625.14 LEGAL SERVICES INTERNAL	V001191843
ROCHDALE BOROUGH COUNCIL	14/11/2017 LEARNING DIS & MENTAL HEALTH	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£616.40 AGENCY STAFF	V001191843
ROCHDALE BOROUGH COUNCIL	14/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£580.17 AGENCY STAFF	V001191843
ROCHDALE BOROUGH COUNCIL	14/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£579.78 AGENCY STAFF	V001191843
ROCHDALE BOROUGH COUNCIL	14/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£572.73 AGENCY STAFF	V001191843
ROCHDALE BOROUGH COUNCIL	14/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£566.63 AGENCY STAFF	V001191843
ROCHDALE BOROUGH COUNCIL	14/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£552.54 AGENCY STAFF	V001191843
ROCHDALE BOROUGH COUNCIL	14/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£543.96 AGENCY STAFF	V001191843
ROCHDALE BOROUGH COUNCIL	14/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£524.92 AGENCY STAFF	V001191843
ROCHDALE BOROUGH COUNCIL	14/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£524.92 AGENCY STAFF	V001191843
ROCHDALE BOROUGH COUNCIL	14/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£524.92 AGENCY STAFF	V001191843
ROCHDALE BOROUGH COUNCIL	14/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECROITMENT LTD	14/11/2017	£524.92 AGENCY STAFF £524.92 AGENCY STAFF	V001191843 V001191843
ROCHDALE BOROUGH COUNCIL	14/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	14/11/2017		V001191843
ROCHDALE BOROUGH COUNCIL	14/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£524.92 AGENCY STAFF £524.92 AGENCY STAFF	V001191843
ROCHDALE BOROUGH COUNCIL	14/11/2017 INCIGIBOOKHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£522.92 AGENCY STAFF	V001191843
ROCHDALE BOROUGH COUNCIL	14/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECROITMENT LTD	14/11/2017	£509.98 AGENCY STAFF	V001191843 V001191843
ROCHDALE BOROUGH COUNCIL	14/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	14/11/2017	£509.98 AGENCY STAFF	
ROCHDALE BOROUGH COUNCIL	14/11/2017 INEIGHBOORHOODS AND ENVIRONMENT 14/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECROITMENT LTD	14/11/2017	£509.86 AGENCY STAFF	V001191843 V001191843
ROCHDALE BOROUGH COUNCIL	27/11/2017 ECONOMY DIRECTORATE	WATER PLUS	27/11/2017	£2,050.84 WATER CHARGES	
ROCHDALE BOROUGH COUNCIL	27/11/2017 ECONOMY DIRECTORATE	WATER PLUS	27/11/2017	£2,050.64 WATER CHARGES £1,193.17 WATER CHARGES	V001191844 V001191844
ROCHDALE BOROUGH COUNCIL	27/11/2017 ECONOMY DIRECTORATE	WATER PLUS	27/11/2017	£1,010.90 WATER CHARGES	V001191844
ROCHDALE BOROUGH COUNCIL	27/11/2017 EARLY HELP AND SCHOOLS	WATER PLUS	27/11/2017	£897.69 WATER CHARGES	V001191844
ROCHDALE BOROUGH COUNCIL	27/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	WATER PLUS	27/11/2017	£800.12 WATER CHARGES	V001191844
ROCHDALE BOROUGH COUNCIL	27/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	WATER PLUS	27/11/2017	£772.63 WATER CHARGES	V001191844
ROCHDALE BOROUGH COUNCIL	27/11/2017 ECONOMY DIRECTORATE	WATER PLUS	27/11/2017	£679.71 WATER CHARGES	V001191844
ROCHDALE BOROUGH COUNCIL	27/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	WATER PLUS	27/11/2017	£608.80 WATER CHARGES	V001191844
ROCHDALE BOROUGH COUNCIL	27/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	WATER PLUS	27/11/2017	£567.65 WATER CHARGES	V001191844
ROCHDALE BOROUGH COUNCIL	27/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	WATER PLUS	27/11/2017	£519.50 WATER CHARGES	V001191844
ROCHDALE BOROUGH COUNCIL	27/11/2017 ECONOMY DIRECTORATE	WATER PLUS	27/11/2017	-£1,060.00 WATER CHARGES	V001191844
ROCHDALE BOROUGH COUNCIL	27/11/2017 ECONOMY DIRECTORATE	WATER PLUS	27/11/2017	-£1,747.01 WATER CHARGES	V001191844
ROCHDALE BOROUGH COUNCIL	15/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	15/11/2017	£845.00 TOXICOLOGY PAYMENTS	V001191848

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	15/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	15/11/2017	£1,265.00 TOXICOLOGY PAYMENTS	V001191849
ROCHDALE BOROUGH COUNCIL	15/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	15/11/2017	£933.90 WITNESSES EXPENSES	V001191850
ROCHDALE BOROUGH COUNCIL	15/11/2017 ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	15/11/2017	£2,475.00 CONSULTANT FEES	V001191853
ROCHDALE BOROUGH COUNCIL	23/11/2017 ECONOMY DIRECTORATE	VIVID RESOURCING LTD	23/11/2017	£1,361.88 AGENCY STAFF	V001191857
ROCHDALE BOROUGH COUNCIL	16/11/2017 ECONOMY DIRECTORATE	VIVID RESOURCING LTD	16/11/2017	£1,329.12 AGENCY STAFF	V001191858
ROCHDALE BOROUGH COUNCIL	17/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	ZEN INTERNET LIMITED	17/11/2017	£5,199.00 COMMUNICATION AND COMPUTING - GENERAL	V001191864
ROCHDALE BOROUGH COUNCIL	24/11/2017 EARLY HELP AND SCHOOLS	G E GRIFFITHS LIMITED	24/11/2017	£781.89 MINOR BUILDING WORKS	V001191867
ROCHDALE BOROUGH COUNCIL	15/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	PROFESSOR JUSTIN STEBBING LTD FORENSICS LTD	15/11/2017	£1,180.00 EXPERT REPORTS	V001191890
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	23/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 23/11/2017 EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	23/11/2017 23/11/2017	£517.50 TOXICOLOGY PAYMENTS £528.00 HOME CARE - CHILDRENS SERVICES	V001191893 V001191896
ROCHDALE BOROUGH COUNCIL	15/11/2017 EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	15/11/2017	£528.00 HOME CARE - CHILDRENS SERVICES	V001191898
ROCHDALE BOROUGH COUNCIL	23/11/2017 EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	23/11/2017	£660.00 HOME CARE - CHILDRENS SERVICES	V001191902
ROCHDALE BOROUGH COUNCIL	23/11/2017 EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	23/11/2017	£1,188.00 HOME CARE - CHILDRENS SERVICES	V001191904
ROCHDALE BOROUGH COUNCIL	23/11/2017 EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	23/11/2017	£1,856.25 HOME CARE - CHILDRENS SERVICES	V001191905
ROCHDALE BOROUGH COUNCIL	23/11/2017 PHYSICAL DIS & OLDER PEOPLE	TUNSTALL HEALTHCARE (UK) LTD	23/11/2017	£1.005.50 EQUIPMENT - GENERAL	V001191908
ROCHDALE BOROUGH COUNCIL	30/11/2017 EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	30/11/2017	£11,345.14 OTHER LA'S - SEN PROVISION	V001191910
ROCHDALE BOROUGH COUNCIL	24/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	UNITED FLAG & FLAGSTAFFS LIMITED	24/11/2017	£539.00 CIVIC/CEREMONIAL	V001192067
ROCHDALE BOROUGH COUNCIL	24/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	ZEN INTERNET LIMITED	24/11/2017	£5,199.00 COMMUNICATION AND COMPUTING - GENERAL	V001192079
ROCHDALE BOROUGH COUNCIL	17/11/2017 EARLY HELP AND SCHOOLS	APOLLO HOME HEALTHCARE	17/11/2017	£1,078.52 HOME CARE - CHILDRENS SERVICES	V001192091
ROCHDALE BOROUGH COUNCIL	20/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	BARTEC AUTO ID LTD	20/11/2017	£942.50 EQUIPMENT - GENERAL	V001192095
ROCHDALE BOROUGH COUNCIL	22/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	MOLES SEEDS LTD	22/11/2017	£539.40 TREES, SHRUBS, PLANTS	V001192102
ROCHDALE BOROUGH COUNCIL	17/11/2017 PUBLIC HEALTH	MILNROW VILLAGE PRACTICE	17/11/2017	£617.87 PH LCS PAYMENTS	V001192105
ROCHDALE BOROUGH COUNCIL	17/11/2017 PUBLIC HEALTH	PETERLOO MEDICAL CENTRE	17/11/2017	£947.59 PH LCS PAYMENTS	V001192108
ROCHDALE BOROUGH COUNCIL	17/11/2017 PUBLIC HEALTH	CASTLETON HEALTH CENTRE	17/11/2017	£1,290.64 PH LCS PAYMENTS	V001192114
ROCHDALE BOROUGH COUNCIL	17/11/2017 PUBLIC HEALTH	HEALEY SURGERY	17/11/2017	£1,850.77 PH LCS PAYMENTS	V001192121
ROCHDALE BOROUGH COUNCIL	17/11/2017 PUBLIC HEALTH	STONEFIELD STREET SURGERY	17/11/2017	£615.74 PH LCS PAYMENTS	V001192125
ROCHDALE BOROUGH COUNCIL	17/11/2017 PUBLIC HEALTH	DR G STOCKTON & DR L THOMPSON	17/11/2017	£2,563.69 PH LCS PAYMENTS	V001192133
ROCHDALE BOROUGH COUNCIL	15/11/2017 EARLY HELP AND SCHOOLS	WARDLE ACADEMY	15/11/2017	£11,720.51 SEN COSTS MET BY SCHOOLS	V001192156
ROCHDALE BOROUGH COUNCIL	17/11/2017 PUBLIC HEALTH	SUPERDRUG STORES PLC	17/11/2017	£513.40 PH LCS PAYMENTS	V001192162
ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001192163
ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001192163
ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/11/2017	£699.76 FOSTER PARENTS BASIC ALLOWANCE	V001192165
ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001192176
ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001192176
ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001192179
ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001192179
ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001192179
ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001192179
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	17/11/2017	£587.66 FOSTER PARENTS BASIC ALLOWANCE £560.00 FOSTER PARENTS BASIC ALLOWANCE	V001192192
ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE 17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	17/11/2017 17/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE £560.00 FOSTER PARENTS BASIC ALLOWANCE	V001192196 V001192196
ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	17/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001192196
ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	17/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001192196
ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/11/2017	£558.66 SUBSIDISED ADOPTERS PMTS	V001192199
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	17/11/2017	£827.64 CONTRACTS	V001192200
ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001192206
ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001192206
ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001192206
ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/11/2017	£627.96 FOSTER PARENTS BASIC ALLOWANCE	V001192207
ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001192211
ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001192211
ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001192218
ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001192218
ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001192218
ROCHDALE BOROUGH COUNCIL	17/11/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	17/11/2017	£914.96 FOSTER PARENTS BASIC ALLOWANCE	V001192229
ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/11/2017	£1,196.74 FOSTER PARENTS BASIC ALLOWANCE	V001192255
ROCHDALE BOROUGH COUNCIL	17/11/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	17/11/2017	£914.96 FOSTER PARENTS BASIC ALLOWANCE	V001192261
ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/11/2017	£684.34 SUBSIDISED ADOPTERS PMTS	V001192263
ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/11/2017	£684.34 SUBSIDISED ADOPTERS PMTS	V001192263
ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/11/2017	£668.00 FOSTER PARENTS BASIC ALLOWANCE	V001192264
ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/11/2017	£668.00 FOSTER PARENTS BASIC ALLOWANCE	V001192264

£560.00 FOSTER PARENTS BASIC ALLOWANCE

V001192275

REDACTED - PERSONAL DATA

ROCHDALE BOROUGH COUNCIL

17/11/2017 CHILDREN'S SOCIAL CARE

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001192276
ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001192284
ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001192284
ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001192287
ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001192287
ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001192287
ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001192287
ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/11/2017	£500.00 SUBSIDISED ADOPTERS PMTS	V001192297
ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/11/2017	£500.00 SUBSIDISED ADOPTERS PMTS	V001192297
ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/11/2017	£532.14 FOSTER PARENTS BASIC ALLOWANCE	V001192298
ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001192302
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE 17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	17/11/2017 17/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE £562.00 FOSTER PARENTS BASIC ALLOWANCE	V001192302 V001192312
ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	17/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001192312 V001192314
ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001192314 V001192314
ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001192321
ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001192321
ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/11/2017	£641.86 FOSTER PARENTS BASIC ALLOWANCE	V001192331
ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001192356
ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001192356
ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/11/2017	£1,124.14 PROFESSIONAL FEES	V001192366
ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/11/2017	£1,124.14 FOSTER PARENTS BASIC ALLOWANCE	V001192368
ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001192368
ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/11/2017	£760.00 FOSTER PARENTS BASIC ALLOWANCE	V001192376
ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/11/2017	£1,124.14 FOSTER PARENTS BASIC ALLOWANCE	V001192385
ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/11/2017	£770.00 FOSTER PARENTS BASIC ALLOWANCE	V001192393
ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/11/2017	£1,124.14 FOSTER PARENTS BASIC ALLOWANCE	V001192413
ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001192413
ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001192413
ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001192413
ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001192413
ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/11/2017	£758.60 FOSTER PARENTS BASIC ALLOWANCE	V001192415
ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/11/2017	£896.74 FOSTER PARENTS BASIC ALLOWANCE	V001192417
ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001192417
ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001192420
ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001192422
ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001192425
ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001192425
ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/11/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001192425
ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/11/2017	£643.00 FOSTER PARENTS BASIC ALLOWANCE	V001192426
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	17/11/2017	£680.80 CONTRACTS	V001192428
ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/11/2017	£680.84 FOSTER PARENTS BASIC ALLOWANCE	V001192442
ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/11/2017	£677.66 FOSTER PARENTS BASIC ALLOWANCE	V001192453
ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/11/2017	£698.94 FOSTER PARENTS BASIC ALLOWANCE	V001192461
ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/11/2017	£698.94 FOSTER PARENTS BASIC ALLOWANCE	V001192461
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE 17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	17/11/2017 17/11/2017	£698.94 FOSTER PARENTS BASIC ALLOWANCE £512.00 HOLIDAY ALLOWANCE	V001192461 V001192465
ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	17/11/2017	£512.00 HOLIDAT ALLOWANCE £676.58 FOSTER PARENTS BASIC ALLOWANCE	V001192465 V001192466
ROCHDALE BOROUGH COUNCIL	27/11/2017 VEIGHBOURHOODS AND ENVIRONMENT	JONES AND BROOKS LTD	27/11/2017	£1,249.50 PRINTING & STATIONERY	V001192480
ROCHDALE BOROUGH COUNCIL	28/11/2017 ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	28/11/2017	£32.707.58 CONTRACTED SERVICES	V001192480 V001192484
ROCHDALE BOROUGH COUNCIL	15/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	15/11/2017	£3,167.21 RESIDENTIAL LONG TERM	V001192498
ROCHDALE BOROUGH COUNCIL	15/11/2017 EARLY HELP AND SCHOOLS	POSSABILITIES CIC TRADING	15/11/2017	-£556.05 HOME CARE - CHILDRENS SERVICES	V001192498 V001192499
ROCHDALE BOROUGH COUNCIL	15/11/2017 EARLY HELP AND SCHOOLS	POSSABILITIES CIC TRADING POSSABILITIES CIC TRADING	15/11/2017	£8,839.90 HOME CARE - CHILDRENS SERVICES	V001192499 V001192500
ROCHDALE BOROUGH COUNCIL	16/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	HRR SOLUTIONS	16/11/2017	£1,993.25 MINOR BUILDING WORKS	V001192503
ROCHDALE BOROUGH COUNCIL	15/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	ULVERSCROFT LARGE PRINT BOOKS LTD	15/11/2017	£686.00 REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001192508
ROCHDALE BOROUGH COUNCIL	21/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	21/11/2017	£516.23 REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001192518
ROCHDALE BOROUGH COUNCIL	15/11/2017 RESOURCES	REDACTED - PERSONAL DATA	15/11/2017	£582.48 RENT ALLOWS-PRIVATE TENANTS ST	V001192535
ROCHDALE BOROUGH COUNCIL	15/11/2017 RESOURCES	REDACTED - PERSONAL DATA	15/11/2017	£579.10 RENT ALLOWS-PRIVATE TENANTS ST	V001192538
	15/11/2017 RESOURCES	REDACTED - PERSONAL DATA	15/11/2017	£876.96 RENT ALLOWS-PRIVATE TENANTS ST	V001192546
ROCHDALE BOROUGH COUNCIL					
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL					
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	15/11/2017 RESOURCES 15/11/2017 RESOURCES	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	15/11/2017 15/11/2017	£533.28 RENT ALLOWS-PRIVATE TENANTS ST £780.65 RENT ALLOWS-PRIVATE TENANTS ST	V001192547 V001192551

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	24/11/2017 EARLY HELP AND SCHOOLS	APOLLO HOME HEALTHCARE	24/11/2017	£950.56 HOME CARE - CHILDRENS SERVICES	V001192568
ROCHDALE BOROUGH COUNCIL	16/11/2017 CHILDREN'S SOCIAL CARE	THE CHILDRENS SOCIETY SERVICES LTD	16/11/2017	£17,500.00 SERVICE LEVEL AGREEMENTS	V001192575
ROCHDALE BOROUGH COUNCIL	16/11/2017 CHILDREN'S SOCIAL CARE	THE CHILDRENS SOCIETY SERVICES LTD	16/11/2017	-£6,250.00 SERVICE LEVEL AGREEMENTS	V001192576
ROCHDALE BOROUGH COUNCIL	30/11/2017 CHILDREN'S SOCIAL CARE	DEPAUL UK	30/11/2017	£8,502.84 YOUNG PEOPLES RENTS	V001192589
ROCHDALE BOROUGH COUNCIL	16/11/2017 CHILDREN'S SOCIAL CARE	FAMILIES @ FAMILYCARE LTD	16/11/2017	£3,702.33 FOSTER PARENTS BASIC ALLOWANCE	V001192590
ROCHDALE BOROUGH COUNCIL	23/11/2017 CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	23/11/2017	£850.00 FOSTER PARENTS BASIC ALLOWANCE	V001192591
ROCHDALE BOROUGH COUNCIL	24/11/2017 CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	24/11/2017	£850.00 FOSTER PARENTS BASIC ALLOWANCE	V001192592
ROCHDALE BOROUGH COUNCIL	16/11/2017 CHILDREN'S SOCIAL CARE	OMEGA CARE GROUP	16/11/2017	£10,185.71 HOMELESS & VULNERABLE	V001192593
ROCHDALE BOROUGH COUNCIL	16/11/2017 CHILDREN'S SOCIAL CARE	PATHWAY TO PROSPECTS	16/11/2017	£787.70 YOUNGE PERSONS ALLOWANCE	V001192594
ROCHDALE BOROUGH COUNCIL	22/11/2017 CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	22/11/2017	£660.24 FOSTER PARENTS BASIC ALLOWANCE	V001192595
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/11/2017 CHILDREN'S SOCIAL CARE 22/11/2017 CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD RESOLUTION FOSTERING SERVICES LTD	22/11/2017 22/11/2017	£750.05 FOSTER PARENTS BASIC ALLOWANCE £750.05 FOSTER PARENTS BASIC ALLOWANCE	V001192596 V001192597
ROCHDALE BOROUGH COUNCIL	22/11/2017 CHILDREN'S SOCIAL CARE 22/11/2017 CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	22/11/2017	£750.05 FOSTER PARENTS BASIC ALLOWANCE	V001192597 V001192598
ROCHDALE BOROUGH COUNCIL	21/11/2017 CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	21/11/2017	£780.01 FOSTER PARENTS BASIC ALLOWANCE	V001192599
ROCHDALE BOROUGH COUNCIL	16/11/2017 RESOURCES	DAC BEACHCROFT CLAIMS LTD	16/11/2017	£1.623.35 TRANSACTIONS-EXPENDITURE	V001192600
ROCHDALE BOROUGH COUNCIL	16/11/2017 RESOURCES	DAC BEACHCROFT CLAIMS LTD	16/11/2017	£1,239.20 INPUT VAT - ADJUSTMENTS	V001192600
ROCHDALE BOROUGH COUNCIL	23/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	EMO OIL LIMITED	23/11/2017	£28,500.00 TRANSACTIONS-EXPENDITURE	V001192602
ROCHDALE BOROUGH COUNCIL	23/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	EMO OIL LIMITED	23/11/2017	£612.88 TRANSACTIONS-EXPENDITURE	V001192602
ROCHDALE BOROUGH COUNCIL	16/11/2017 EARLY HELP AND SCHOOLS	CESLTD	16/11/2017	£32,031.88 MINOR BUILDING WORKS	V001192608
ROCHDALE BOROUGH COUNCIL	16/11/2017 EARLY HELP AND SCHOOLS	CESLTD	16/11/2017	£8,007.97 MINOR BUILDING WORKS	V001192608
ROCHDALE BOROUGH COUNCIL	16/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	16/11/2017	£4,800.00 CONTRACTS	V001192609
ROCHDALE BOROUGH COUNCIL	24/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	24/11/2017	£1,800.00 AGENCY STAFF	V001192614
ROCHDALE BOROUGH COUNCIL	24/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	24/11/2017	£1,875.00 AGENCY STAFF	V001192615
ROCHDALE BOROUGH COUNCIL	24/11/2017 PROPERTY AND HIGHWAYS	WINTON FLOORING LIMITED	24/11/2017	£2,362.30 TRANSACTIONS-EXPENDITURE	V001192616
ROCHDALE BOROUGH COUNCIL	27/11/2017 PROPERTY AND HIGHWAYS	DDH FABRICATIONS LTD	27/11/2017	£2,400.00 TRANSACTIONS-EXPENDITURE	V001192620
ROCHDALE BOROUGH COUNCIL	23/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	FOREST FUELS LTD	23/11/2017	£998.10 ENERGY COSTS	V001192623
ROCHDALE BOROUGH COUNCIL	16/11/2017 PROPERTY AND HIGHWAYS	INTEGRATED WATER SERVICES LIMITED	16/11/2017	£8,288.00 PROPERTY - WORKS ELEMENT	V001192625
ROCHDALE BOROUGH COUNCIL	16/11/2017 PROPERTY AND HIGHWAYS	INTEGRATED WATER SERVICES LIMITED	16/11/2017	£2,476.80 PROPERTY - WORKS ELEMENT	V001192625
ROCHDALE BOROUGH COUNCIL	28/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	BEECHWOOD TREE SERVICES NORTHWEST LTD	28/11/2017	£1,250.00 EQUIPMENT - GENERAL	V001192636
ROCHDALE BOROUGH COUNCIL	28/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	PIONEER TREE SERVICES LIMITED	28/11/2017	£4,750.00 EQUIPMENT - GENERAL	V001192671
ROCHDALE BOROUGH COUNCIL	16/11/2017 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE UK LTD	16/11/2017	£6,713.79 SERVICE LEVEL AGREEMENTS	V001192682
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	16/11/2017 PHYSICAL DIS & OLDER PEOPLE 28/11/2017 RESOURCES	ELDERCARE UK LTD ALONGSIDE	16/11/2017 28/11/2017	£3,778.88 SERVICE LEVEL AGREEMENTS £1,450.00 TRAINING-NON QUALIFICATION	V001192683 V001192684
ROCHDALE BOROUGH COUNCIL	17/11/2017 EARLY HELP AND SCHOOLS	PEAK ACOUSTICS LTD	17/11/2017	£1,250.00 MINOR BUILDING WORKS	V001192692
ROCHDALE BOROUGH COUNCIL	30/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	SANDWICH KING	30/11/2017	£17.50 PROVISIONS	V001192698
ROCHDALE BOROUGH COUNCIL	30/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	SANDWICH KING	30/11/2017	£520.00 PROVISIONS	V001192700
ROCHDALE BOROUGH COUNCIL	16/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	16/11/2017	£1,634.16 RESIDENTIAL LONG TERM	V001192704
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	-£509.52 INDIVIDUAL SERVICE FUND	V001192707
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	-£509.52 INDIVIDUAL SERVICE FUND	V001192708
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	-£509.52 INDIVIDUAL SERVICE FUND	V001192709
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	17/11/2017	£1,004.28 PERSONAL BUDGETS - MANAGED	V001192710
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	17/11/2017	£516.96 HOME CARE SPOT PURCHASES	V001192711
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	HF TRUST LTD	17/11/2017	£1,977.36 INDIVIDUAL SERVICE FUND	V001192712
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	17/11/2017	£7,588.00 INDIVIDUAL SERVICE FUND	V001192713
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	17/11/2017	£3,240.20 INDIVIDUAL SERVICE FUND	V001192714
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	CAMPHILL M K COMMUNITIES	17/11/2017	£1,997.52 INDIVIDUAL SERVICE FUND	V001192715
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	17/11/2017	£1,279.40 PERSONAL BUDGETS - MANAGED	V001192716
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH 17/11/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED RESPITE NORTH WEST LIMITED	17/11/2017 17/11/2017	£8,919.80 PERSONAL BUDGETS - MANAGED £3,625.00 INDIVIDUAL SERVICE FUND	V001192718 V001192719
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	UNITED RESPONSE	17/11/2017	£7,210.00 INDIVIDUAL SERVICE FUND	V001192719 V001192720
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	17/11/2017	£756.52 PERSONAL BUDGETS - MANAGED	V001192720
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	17/11/2017	£4.118.00 INDIVIDUAL SERVICE FUND	V001192722
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£4,312.48 INDIVIDUAL SERVICE FUND	V001192723
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	17/11/2017	£4,914.00 INDIVIDUAL SERVICE FUND	V001192728
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	17/11/2017	£7,750.00 INDIVIDUAL SERVICE FUND	V001192729
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£660.00 INDIVIDUAL SERVICE FUND	V001192730
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ASPIRATIONS CARE LTD	17/11/2017	£4,398.48 INDIVIDUAL SERVICE FUND	V001192731
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	17/11/2017	£1,080.00 PERSONAL BUDGETS - MANAGED	V001192732
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	17/11/2017	£1,464.00 PERSONAL BUDGETS - MANAGED	V001192734
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	17/11/2017	£7,584.00 PERSONAL BUDGETS - MANAGED	V001192735
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	17/11/2017	£1,080.00 PERSONAL BUDGETS - MANAGED	V001192736
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£651.08 INDIVIDUAL SERVICE FUND	V001192737

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO
OCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	17/11/2017	£2,301.60 PERSONAL BUDGETS - MANAGED	V001192738
OCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	17/11/2017	£20,338.84 PERSONAL BUDGETS - MANAGED	V001192740
OCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	17/11/2017	£723.24 PERSONAL BUDGETS - MANAGED	V001192742
OCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	17/11/2017	£3,345.52 INDIVIDUAL SERVICE FUND	V001192743
OCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	17/11/2017	£602.56 PERSONAL BUDGETS - MANAGED	V001192744
OCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ASPIRATIONS CARE LTD	17/11/2017	£3,998.96 INDIVIDUAL SERVICE FUND	V001192745
OCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	MOUNTBATTON CARE	17/11/2017	£7,896.00 INDIVIDUAL SERVICE FUND	V001192746
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	17/11/2017	£1,075.36 INDIVIDUAL SERVICE FUND	V001192748
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£849.24 PERSONAL BUDGETS - MANAGED	V001192751
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£1,061.52 INDIVIDUAL SERVICE FUND	V001192752
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	17/11/2017	£1,435.20 PERSONAL BUDGETS - MANAGED	V001192753
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	17/11/2017	£3,415.76 INDIVIDUAL SERVICE FUND	V001192754
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	PETRUS	17/11/2017	£918.00 SUPPORTED LIVING	V001192755
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	17/11/2017	£1,510.52 PERSONAL BUDGETS - MANAGED	V001192757
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	17/11/2017	£17,286.00 PERSONAL BUDGETS - MANAGED	V001192758
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	17/11/2017	£770.40 INDIVIDUAL SERVICE FUND	V001192761
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	17/11/2017	£1,080.00 PERSONAL BUDGETS - MANAGED	V001192762
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	17/11/2017	£1,004.32 PERSONAL BUDGETS - MANAGED	V001192763
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	17/11/2017	£1,456.00 PERSONAL BUDGETS - MANAGED	V001192764
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	17/11/2017	£1,143.00 PERSONAL BUDGETS - MANAGED	V001192765
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	17/11/2017	£1,092.00 PERSONAL BUDGETS - MANAGED	V001192766
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	17/11/2017	£3,465.00 PERSONAL BUDGETS - MANAGED	V001192767
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	17/11/2017	£1,514.80 PERSONAL BUDGETS - MANAGED	V001192769
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	17/11/2017	£1,004.32 PERSONAL BUDGETS - MANAGED	V001192770
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	17/11/2017	£1,148.16 PERSONAL BUDGETS - MANAGED	V001192771
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	17/11/2017	£1,435.20 PERSONAL BUDGETS - MANAGED	V001192772
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£596.52 INDIVIDUAL SERVICE FUND	V001192776
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	17/11/2017	£1,680.00 PERSONAL BUDGETS - MANAGED	V001192777
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	17/11/2017	£8,298.24 PERSONAL BUDGETS - MANAGED	V001192778
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	17/11/2017	£1,593.00 PERSONAL BUDGETS - MANAGED	V001192779
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	17/11/2017	£7,060.52 INDIVIDUAL SERVICE FUND	V001192780
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	17/11/2017	£1,680.00 PERSONAL BUDGETS - MANAGED	V001192781
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£849.24 PERSONAL BUDGETS - MANAGED	V001192783
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	17/11/2017	£4,014.88 INDIVIDUAL SERVICE FUND	V001192785
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	17/11/2017	£631.52 PERSONAL BUDGETS - MANAGED	V001192786
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	17/11/2017	£789.40 PERSONAL BUDGETS - MANAGED	V001192787
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£1,596.92 PERSONAL BUDGETS - MANAGED	V001192788
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	17/11/2017	£1,051.48 INDIVIDUAL SERVICE FUND	V001192789
ROCHDALE BOROUGH COUNCIL	17/11/2017 PHYSICAL DIS & OLDER PEOPLE	STEPPING STONES	17/11/2017	£2,212.72 SUPPORTED LIVING	V001192790
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	17/11/2017	£1,400.00 PERSONAL BUDGETS - MANAGED	V001192791
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£545.76 INDIVIDUAL SERVICE FUND	V001192792
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£1,242.08 INDIVIDUAL SERVICE FUND	V001192793
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	17/11/2017	£1,296.00 INDIVIDUAL SERVICE FUND	V001192794
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	17/11/2017	£872.40 PERSONAL BUDGETS - MANAGED	V001192795
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES	17/11/2017	£4,009.52 INDIVIDUAL SERVICE FUND	V001192796
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	17/11/2017	£1,768.52 INDIVIDUAL SERVICE FUND	V001192797
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	17/11/2017	£1,134.88 PERSONAL BUDGETS - MANAGED	V001192798
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	17/11/2017	£5,948.08 INDIVIDUAL SERVICE FUND	V001192799
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	17/11/2017	£1,339.20 INDIVIDUAL SERVICE FUND	V001192800
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	17/11/2017	£1,917.52 INDIVIDUAL SERVICE FUND	V001192801
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	17/11/2017	£760.00 PERSONAL BUDGETS - MANAGED	V001192802
OCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	17/11/2017	£1,680.00 PERSONAL BUDGETS - MANAGED	V001192803
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£1,066.16 INDIVIDUAL SERVICE FUND	V001192804
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	17/11/2017	£7,763.00 INDIVIDUAL SERVICE FUND	V001192806
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£509.52 PERSONAL BUDGETS - MANAGED	V001192807
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	17/11/2017	£3,660.88 INDIVIDUAL SERVICE FUND	V001192808
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	17/11/2017	£1,734.84 INDIVIDUAL SERVICE FUND	V001192809
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	17/11/2017	£1,972.80 PERSONAL BUDGETS - MANAGED	V001192810
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	17/11/2017	£890.32 PERSONAL BUDGETS - MANAGED	V001192811
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	17/11/2017	£8.183.00 PERSONAL BUDGETS - MANAGED	V001192812
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	17/11/2017	£2,727.00 INDIVIDUAL SERVICE FUND	V001192813
	17/11/2017 LEARNING DIS & MENTAL HEALTH	AI TERNATIVE FUTURES GROUP I TD	17/11/2017	531 60 PERSONAL BUDGETS - MANAGED	V001102818

£531.60 PERSONAL BUDGETS - MANAGED

V001192818

ALTERNATIVE FUTURES GROUP LTD

ROCHDALE BOROUGH COUNCIL

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	17/11/2017	£4,608.88 INDIVIDUAL SERVICE FUND	V001192822
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	17/11/2017	£7,210.00 INDIVIDUAL SERVICE FUND	V001192823
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	17/11/2017	£7,210.00 INDIVIDUAL SERVICE FUND	V001192824
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	17/11/2017	£4,023.32 INDIVIDUAL SERVICE FUND	V001192825
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	17/11/2017	£4,023.24 INDIVIDUAL SERVICE FUND	V001192826
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	17/11/2017	£4,023.24 INDIVIDUAL SERVICE FUND	V001192827
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	17/11/2017	£4,199.00 INDIVIDUAL SERVICE FUND	V001192828
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£849.24 PERSONAL BUDGETS - MANAGED	V001192829
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	17/11/2017	£2,660.00 INDIVIDUAL SERVICE FUND	V001192830
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£849.24 PERSONAL BUDGETS - MANAGED	V001192831
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	17/11/2017	£2,835.52 INDIVIDUAL SERVICE FUND	V001192832
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	17/11/2017	£4,426.64 INDIVIDUAL SERVICE FUND	V001192833
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	17/11/2017	£2,698.64 INDIVIDUAL SERVICE FUND	V001192834
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	17/11/2017	£5,590.00 INDIVIDUAL SERVICE FUND	V001192835
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	17/11/2017	£5,144.00 INDIVIDUAL SERVICE FUND	V001192836
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	17/11/2017	£4,077.52 INDIVIDUAL SERVICE FUND	V001192837
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	17/11/2017	£3,605.00 INDIVIDUAL SERVICE FUND	V001192838
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	17/11/2017	£5,495.00 INDIVIDUAL SERVICE FUND	V001192839
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£509.52 PERSONAL BUDGETS - MANAGED	V001192840
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	17/11/2017	£2,066.00 INDIVIDUAL SERVICE FUND	V001192841
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH 17/11/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC FUTURE DIRECTIONS CIC	17/11/2017 17/11/2017	£1,755.00 INDIVIDUAL SERVICE FUND £4.293.24 INDIVIDUAL SERVICE FUND	V001192842 V001192843
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	17/11/2017	£4,293.24 INDIVIDUAL SERVICE FUND £4,266.52 INDIVIDUAL SERVICE FUND	V001192843 V001192844
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	17/11/2017	£4,200.52 INDIVIDUAL SERVICE FUND	V001192844 V001192845
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	17/11/2017	£5,103.24 INDIVIDUAL SERVICE FUND	V001192846
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	17/11/2017	£1,890.00 INDIVIDUAL SERVICE FUND	V001192840 V001192847
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	17/11/2017	£5,495.00 INDIVIDUAL SERVICE FUND	V001192848
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	17/11/2017	£3.949.00 INDIVIDUAL SERVICE FUND	V001192849
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	17/11/2017	£3,355.00 INDIVIDUAL SERVICE FUND	V001192850
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	17/11/2017	£3,247.28 INDIVIDUAL SERVICE FUND	V001192851
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	17/11/2017	£3,247.28 INDIVIDUAL SERVICE FUND	V001192852
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	17/11/2017	£3,260.76 INDIVIDUAL SERVICE FUND	V001192853
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	17/11/2017	£6,494.00 INDIVIDUAL SERVICE FUND	V001192854
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	17/11/2017	£5,049.24 INDIVIDUAL SERVICE FUND	V001192855
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	17/11/2017	£5,630.00 INDIVIDUAL SERVICE FUND	V001192856
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	17/11/2017	£1,903.52 INDIVIDUAL SERVICE FUND	V001192857
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£679.40 PERSONAL BUDGETS - MANAGED	V001192858
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	17/11/2017	£4,550.00 INDIVIDUAL SERVICE FUND	V001192859
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	17/11/2017	£1,661.00 INDIVIDUAL SERVICE FUND	V001192860
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	17/11/2017	£1,300.00 INDIVIDUAL SERVICE FUND	V001192861
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	17/11/2017	£3,740.00 INDIVIDUAL SERVICE FUND	V001192862
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH 17/11/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC ALTERNATIVE FUTURES GROUP LTD	17/11/2017 17/11/2017	£3,605.00 INDIVIDUAL SERVICE FUND £770.00 INDIVIDUAL SERVICE FUND	V001192863 V001192865
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	17/11/2017	£770.00 INDIVIDUAL SERVICE FUND	V001192865 V001192866
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	17/11/2017	£1,688.00 INDIVIDUAL SERVICE FUND	V001192866 V001192867
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	17/11/2017	£5.407.52 INDIVIDUAL SERVICE FUND	V001192868
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	17/11/2017	£5,387.00 INDIVIDUAL SERVICE FUND	V001192869
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	17/11/2017	£4.077.32 INDIVIDUAL SERVICE FUND	V001192870
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	17/11/2017	£3,267.32 INDIVIDUAL SERVICE FUND	V001192871
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	17/11/2017	£3,267.32 INDIVIDUAL SERVICE FUND	V001192872
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	17/11/2017	-£1,775.42 INDIVIDUAL SERVICE FUND	V001192873
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	17/11/2017	-£3,550.84 INDIVIDUAL SERVICE FUND	V001192874
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	17/11/2017	-£3,550.84 INDIVIDUAL SERVICE FUND	V001192875
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	17/11/2017	-£3,550.84 INDIVIDUAL SERVICE FUND	V001192876
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	17/11/2017	-£3,550.84 INDIVIDUAL SERVICE FUND	V001192877
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	17/11/2017	-£3,550.84 INDIVIDUAL SERVICE FUND	V001192878
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	17/11/2017	-£2,663.13 INDIVIDUAL SERVICE FUND	V001192879
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	17/11/2017	£4,198.84 INDIVIDUAL SERVICE FUND	V001192880
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	17/11/2017	£3,550.84 INDIVIDUAL SERVICE FUND	V001192881
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	17/11/2017	£4,914.32 INDIVIDUAL SERVICE FUND	V001192882
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	17/11/2017	£3,588.52 INDIVIDUAL SERVICE FUND	V001192883

£2,967.52 INDIVIDUAL SERVICE FUND

V001192884

ALTERNATIVE FUTURES GROUP LTD

ROCHDALE BOROUGH COUNCIL

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	17/11/2017	£5,859.52 INDIVIDUAL SERVICE FUND	V001192885
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	17/11/2017	£2,870.14 PERSONAL BUDGETS - MANAGED	V001192886
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	17/11/2017	£7,048.00 INDIVIDUAL SERVICE FUND	V001192887
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH		17/11/2017	£3,944.68 INDIVIDUAL SERVICE FUND	V001192888
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH 17/11/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD NEWBARN LTD	17/11/2017 17/11/2017	£584.76 PERSONAL BUDGETS - MANAGED £1.558.68 INDIVIDUAL SERVICE FUND	V001192889 V001192890
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	17/11/2017	£1,558.08 INDIVIDUAL SERVICE FUND	V001192890
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	17/11/2017	£3,602.00 INDIVIDUAL SERVICE FUND	V001192892
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£697.08 PERSONAL BUDGETS - MANAGED	V001192893
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	17/11/2017	£4,320.52 INDIVIDUAL SERVICE FUND	V001192894
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£679.40 PERSONAL BUDGETS - MANAGED	V001192895
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	17/11/2017	£4,388.00 INDIVIDUAL SERVICE FUND	V001192896
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	17/11/2017	£5,468.00 INDIVIDUAL SERVICE FUND	V001192897
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	17/11/2017	£6,021.24 INDIVIDUAL SERVICE FUND	V001192898
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	17/11/2017	£1,309.76 INDIVIDUAL SERVICE FUND	V001192899
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	17/11/2017	£4,779.24 INDIVIDUAL SERVICE FUND	V001192904
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	17/11/2017	£4,779.24 INDIVIDUAL SERVICE FUND	V001192909
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£4,857.60 INDIVIDUAL SERVICE FUND	V001192910
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£2,021.52 PERSONAL BUDGETS - MANAGED	V001192911
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£1,083.68 PERSONAL BUDGETS - MANAGED	V001192912
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH 17/11/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD ALTERNATIVE FUTURES GROUP LTD	17/11/2017 17/11/2017	£3,713.00 INDIVIDUAL SERVICE FUND £4.901.00 INDIVIDUAL SERVICE FUND	V001192913 V001192914
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	17/11/2017	£4,347.52 INDIVIDUAL SERVICE FUND	V001192915
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	17/11/2017	£4,347.52 INDIVIDUAL SERVICE FUND	V001192916
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	17/11/2017	£4.874.00 INDIVIDUAL SERVICE FUND	V001192917
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	BROTHERS OF CHARITY SERVICES	17/11/2017	£637.92 PERSONAL BUDGETS - MANAGED	V001192918
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	17/11/2017	£2,673.24 INDIVIDUAL SERVICE FUND	V001192920
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	17/11/2017	£3,740.00 INDIVIDUAL SERVICE FUND	V001192921
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	17/11/2017	£4,226.00 INDIVIDUAL SERVICE FUND	V001192922
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£679.40 PERSONAL BUDGETS - MANAGED	V001192923
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	17/11/2017	£3,065.00 INDIVIDUAL SERVICE FUND	V001192924
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£679.40 PERSONAL BUDGETS - MANAGED	V001192925
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	17/11/2017	£3,065.00 INDIVIDUAL SERVICE FUND	V001192926
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	17/11/2017	£12,880.00 INDIVIDUAL SERVICE FUND	V001192927
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£1,242.08 PERSONAL BUDGETS - MANAGED	V001192928
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH 17/11/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD WELLESLEY HOUSE	17/11/2017 17/11/2017	£3,380.72 INDIVIDUAL SERVICE FUND £9.072.00 PERSONAL BUDGETS - MANAGED	V001192929 V001192930
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	17/11/2017	£2,160.00 INDIVIDUAL SERVICE FUND	V001192930
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	17/11/2017	£3,807.52 INDIVIDUAL SERVICE FUND	V001192950
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£679.40 PERSONAL BUDGETS - MANAGED	V001192951
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	17/11/2017	£3,402.52 INDIVIDUAL SERVICE FUND	V001192952
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	17/11/2017	£3,915.95 PERSONAL BUDGETS - MANAGED	V001192953
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	17/11/2017	£5,292.52 INDIVIDUAL SERVICE FUND	V001192954
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	17/11/2017	£6,332.00 INDIVIDUAL SERVICE FUND	V001192955
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£1,201.52 INDIVIDUAL SERVICE FUND	V001192956
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£1,552.52 INDIVIDUAL SERVICE FUND	V001192957
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£2,747.52 INDIVIDUAL SERVICE FUND	V001192959
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	17/11/2017	£1,076.92 PERSONAL BUDGETS - MANAGED	V001192960
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£3,078.00 INDIVIDUAL SERVICE FUND	V001192961
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	17/11/2017	£5,670.00 INDIVIDUAL SERVICE FUND	V001192962
	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£3,658.84 INDIVIDUAL SERVICE FUND	V001192964
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH 17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF POSSABILITIES CIC ISF	17/11/2017 17/11/2017	-£1,902.99 INDIVIDUAL SERVICE FUND -£3,552.24 INDIVIDUAL SERVICE FUND	V001192966 V001192967
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH 17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF POSSABILITIES CIC ISF	17/11/2017	-£3,552.24 INDIVIDUAL SERVICE FUND -£3,552.24 INDIVIDUAL SERVICE FUND	V001192967 V001192968
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	-£3,552.24 INDIVIDUAL SERVICE FUND	V001192968 V001192969
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	-£3,552.24 INDIVIDUAL SERVICE FUND	V001192970
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	-£3,552.24 INDIVIDUAL SERVICE FUND	V001192970
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	-£3,552.24 INDIVIDUAL SERVICE FUND	V001192972
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£3,820.84 INDIVIDUAL SERVICE FUND	V001192974
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£1,056.00 INDIVIDUAL SERVICE FUND	V001192975
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	17/11/2017	£584.76 PERSONAL BUDGETS - MANAGED	V001192976
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	17/11/2017	£7,210.00 INDIVIDUAL SERVICE FUND	V001192977

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£1,737.00 INDIVIDUAL SERVICE FUND	V001192978
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£2,316.00 INDIVIDUAL SERVICE FUND	V001192979
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£2,316.00 INDIVIDUAL SERVICE FUND	V001192980
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£4,900.76 INDIVIDUAL SERVICE FUND	V001192981
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£7,533.52 INDIVIDUAL SERVICE FUND	V001192982
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£12,502.00 INDIVIDUAL SERVICE FUND	V001192983
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	17/11/2017	£1,120.00 PERSONAL BUDGETS - MANAGED	V001192984
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£3,497.00 INDIVIDUAL SERVICE FUND	V001192985
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£4,469.00 INDIVIDUAL SERVICE FUND	V001192986
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£5,252.00 INDIVIDUAL SERVICE FUND	V001192987
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	17/11/2017	£1,336.76 INDIVIDUAL SERVICE FUND	V001192988
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£2,147.00 INDIVIDUAL SERVICE FUND	V001192990
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£2,275.00 INDIVIDUAL SERVICE FUND	V001192993
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£4,090.76 INDIVIDUAL SERVICE FUND	V001192995
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£4,952.00 INDIVIDUAL SERVICE FUND	V001192996
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£4,090.76 INDIVIDUAL SERVICE FUND	V001192997
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£5.427.32 INDIVIDUAL SERVICE FUND	V001192998
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£6,129.32 INDIVIDUAL SERVICE FUND	V001192999
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£5,957.04 INDIVIDUAL SERVICE FUND	V001193000
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£1,026.00 INDIVIDUAL SERVICE FUND	V001193001
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£6,547.72 INDIVIDUAL SERVICE FUND	V001193002
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£3,550.72 INDIVIDUAL SERVICE FUND	V001193003
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£6,042.48 INDIVIDUAL SERVICE FUND	V001193004
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£5,090.00 INDIVIDUAL SERVICE FUND	V001193004 V001193005
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£4,239.52 INDIVIDUAL SERVICE FUND	V001193006
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	KEYRING LIVING SUPPORT NETWORKS	17/11/2017	£505.02 PERSONAL BUDGETS - MANAGED	V001193008 V001193007
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£849.24 PERSONAL BUDGETS - MANAGED	V001193007 V001193008
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	17/11/2017	£2,592.24 INDIVIDUAL SERVICE FUND	V001193008 V001193009
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	17/11/2017	£2,592.24 INDIVIDUAL SERVICE FUND	V001193009 V001193010
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	17/11/2017	£1,633.52 INDIVIDUAL SERVICE FUND	V001193021
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	17/11/2017 PHYSICAL DIS & OLDER PEOPLE 17/11/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	17/11/2017	£1,960.00 PERSONAL BUDGETS - MANAGED	V001193022
		BLUE PITS HOUSING ACTION	17/11/2017	£1,300.00 PERSONAL BUDGETS - MANAGED	V001193023
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	VESTA CARE LTD	17/11/2017	£3,550.00 PERSONAL BUDGETS - MANAGED	V001193024
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£1,150.72 PERSONAL BUDGETS - MANAGED	V001193025
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	17/11/2017	£3,550.52 INDIVIDUAL SERVICE FUND	V001193026
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	17/11/2017	£560.00 PERSONAL BUDGETS - MANAGED	V001193027
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	17/11/2017	£760.00 PERSONAL BUDGETS - MANAGED	V001193029
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	17/11/2017	£770.00 INDIVIDUAL SERVICE FUND	V001193031
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	17/11/2017	£770.00 INDIVIDUAL SERVICE FUND	V001193032
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	17/11/2017	£1,647.52 INDIVIDUAL SERVICE FUND	V001193033
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	17/11/2017	£2,266.64 INDIVIDUAL SERVICE FUND	V001193034
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£1,025.04 PERSONAL BUDGETS - MANAGED	V001193035
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	17/11/2017	£761.52 INDIVIDUAL SERVICE FUND	V001193036
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£849.24 PERSONAL BUDGETS - MANAGED	V001193037
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	17/11/2017	£505.02 PERSONAL BUDGETS - MANAGED	V001193038
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£2,383.00 INDIVIDUAL SERVICE FUND	V001193040
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	17/11/2017	£976.48 PERSONAL BUDGETS - MANAGED	V001193041
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£2,592.00 INDIVIDUAL SERVICE FUND	V001193042
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	17/11/2017	£531.60 PERSONAL BUDGETS - MANAGED	V001193043
ROCHDALE BOROUGH COUNCIL	17/11/2017 PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	17/11/2017	£1,092.00 PERSONAL BUDGETS - MANAGED	V001193044
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	17/11/2017	£1,735.00 INDIVIDUAL SERVICE FUND	V001193045
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£849.24 PERSONAL BUDGETS - MANAGED	V001193046
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£1,265.52 PERSONAL BUDGETS - MANAGED	V001193047
ROCHDALE BOROUGH COUNCIL	17/11/2017 PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	17/11/2017	£823.92 INDIVIDUAL SERVICE FUND	V001193048
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£647.32 INDIVIDUAL SERVICE FUND	V001193050
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£966.48 PERSONAL BUDGETS - MANAGED	V001193051
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	17/11/2017	£5,292.00 INDIVIDUAL SERVICE FUND	V001193053
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£1,115.76 INDIVIDUAL SERVICE FUND	V001193054
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	17/11/2017	-£2,265.93 INDIVIDUAL SERVICE FUND	V001193055
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	17/11/2017	-£3,021.24 INDIVIDUAL SERVICE FUND	V001193056
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	17/11/2017	-£3,021.24 INDIVIDUAL SERVICE FUND	V001193057
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	17/11/2017	£823.98 PERSONAL BUDGETS - MANAGED	V001193058

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	17/11/2017	£594.00 PERSONAL BUDGETS - MANAGED	V001193059
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	17/11/2017	£4,374.00 INDIVIDUAL SERVICE FUND	V001193061
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	17/11/2017	£2,970.24 INDIVIDUAL SERVICE FUND	V001193062
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	17/11/2017	£688.52 INDIVIDUAL SERVICE FUND	V001193063
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH		17/11/2017	£744.24 PERSONAL BUDGETS - MANAGED	V001193064
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	17/11/2017	£3,173.00 INDIVIDUAL SERVICE FUND	V001193066
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH 17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING POSSABILITIES CIC ISF	17/11/2017 17/11/2017	£850.56 PERSONAL BUDGETS - MANAGED £849.24 PERSONAL BUDGETS - MANAGED	V001193069 V001193071
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	17/11/2017	£2.133.32 INDIVIDUAL SERVICE FUND	V001193071
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	17/11/2017	£7,358.00 INDIVIDUAL SERVICE FUND	V001193072
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	17/11/2017	£1,329.00 HOME CARE - ADULT SERVICES	V001193075
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH		17/11/2017	£1,860.60 PERSONAL BUDGETS - MANAGED	V001193076
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	17/11/2017	-£2.369.50 INDIVIDUAL SERVICE FUND	V001193077
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	17/11/2017	-£4,749.00 INDIVIDUAL SERVICE FUND	V001193078
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	17/11/2017	-£4,767.00 INDIVIDUAL SERVICE FUND	V001193079
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	17/11/2017	-£4,767.00 INDIVIDUAL SERVICE FUND	V001193080
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	17/11/2017	-£4,767.00 INDIVIDUAL SERVICE FUND	V001193081
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	17/11/2017	-£4,767.00 INDIVIDUAL SERVICE FUND	V001193082
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	17/11/2017	-£4,767.00 INDIVIDUAL SERVICE FUND	V001193083
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	17/11/2017	-£4,767.00 INDIVIDUAL SERVICE FUND	V001193084
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	17/11/2017	£637.92 PERSONAL BUDGETS - MANAGED	V001193085
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	17/11/2017	£604.80 INDIVIDUAL SERVICE FUND	V001193086
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	17/11/2017	£531.60 PERSONAL BUDGETS - MANAGED	V001193087
ROCHDALE BOROUGH COUNCIL	17/11/2017 PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	17/11/2017	£680.00 PERSONAL BUDGETS - MANAGED	V001193088
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	17/11/2017	£1,743.00 INDIVIDUAL SERVICE FUND	V001193090
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	17/11/2017	£611.34 PERSONAL BUDGETS - MANAGED	V001193091
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	17/11/2017	£797.40 PERSONAL BUDGETS - MANAGED	V001193092
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	17/11/2017	£891.00 INDIVIDUAL SERVICE FUND	V001193094
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	17/11/2017	£1,471.68 INDIVIDUAL SERVICE FUND	V001193095
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH 17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF RESPITE NORTH WEST LIMITED	17/11/2017 17/11/2017	£1,584.00 INDIVIDUAL SERVICE FUND £1,594.80 PERSONAL BUDGETS - MANAGED	V001193097 V001193098
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£1,594.80 PERSONAL BUDGETS - MANAGED £849.24 PERSONAL BUDGETS - MANAGED	V001193098 V001193100
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	17/11/2017	£3,146.00 INDIVIDUAL SERVICE FUND	V001193100
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	17/11/2017	£2,403.24 INDIVIDUAL SERVICE FUND	V001193104
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	17/11/2017	£832.88 PERSONAL BUDGETS - MANAGED	V001193105
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	17/11/2017	£978.28 PERSONAL BUDGETS - MANAGED	V001193106
ROCHDALE BOROUGH COUNCIL	17/11/2017 PHYSICAL DIS & OLDER PEOPLE	LINKABILITY	17/11/2017	£2,087.37 PERSONAL BUDGETS - MANAGED	V001193107
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£1,003.20 INDIVIDUAL SERVICE FUND	V001193108
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	17/11/2017	£584.76 PERSONAL BUDGETS - MANAGED	V001193109
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£849.20 PERSONAL BUDGETS - MANAGED	V001193110
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	17/11/2017	£903.72 PERSONAL BUDGETS - MANAGED	V001193111
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	VESTA CARE LTD	17/11/2017	£768.00 PERSONAL BUDGETS - MANAGED	V001193113
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	APOLLO HOME HEALTHCARE	17/11/2017	£2,009.48 PERSONAL BUDGETS - MANAGED	V001193114
ROCHDALE BOROUGH COUNCIL	17/11/2017 PHYSICAL DIS & OLDER PEOPLE	ALTERNATIVE FUTURES GROUP LTD	17/11/2017	£5,462.44 INDIVIDUAL SERVICE FUND	V001193115
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	17/11/2017	£9,262.00 INDIVIDUAL SERVICE FUND	V001193116
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	17/11/2017	£1,399.08 PERSONAL BUDGETS - MANAGED	V001193117
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	17/11/2017	£8,374.00 PERSONAL BUDGETS - MANAGED	V001193118
ROCHDALE BOROUGH COUNCIL	17/11/2017 PHYSICAL DIS & OLDER PEOPLE	NEWBARN LTD	17/11/2017	£1,971.32 INDIVIDUAL SERVICE FUND	V001193120
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	MOUNTBATTON CARE	17/11/2017	£8,358.00 INDIVIDUAL SERVICE FUND	V001193121
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH 17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF POSSABILITIES CIC TRADING	17/11/2017 17/11/2017	£1,372.80 INDIVIDUAL SERVICE FUND £823.98 PERSONAL BUDGETS - MANAGED	V001193122 V001193123
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING POSSABILITIES CIC ISF	17/11/2017	£1.775.80 INDIVIDUAL SERVICE FUND	V001193125
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£849.24 PERSONAL BUDGETS - MANAGED	V001193125 V001193128
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£2,476.24 INDIVIDUAL SERVICE FUND	V001193129
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£1,422.40 INDIVIDUAL SERVICE FUND	V001193129
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£3.830.84 INDIVIDUAL SERVICE FUND	V001193130
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	17/11/2017	£608.00 PERSONAL BUDGETS - MANAGED	V001193132
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£571.16 INDIVIDUAL SERVICE FUND	V001193134
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	17/11/2017	£5,825.00 INDIVIDUAL SERVICE FUND	V001193135
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£1,025.60 INDIVIDUAL SERVICE FUND	V001193136
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£1,025.60 INDIVIDUAL SERVICE FUND	V001193137
ROCHDALE BOROLIGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISE PAYMENTS	17/11/2017	£5.825.00 INDIVIDUAL SERVICE FUND	V/001193138

HEALEY CARE LIMITED ISF PAYMENTS

17/11/2017

£5,825.00 INDIVIDUAL SERVICE FUND

V001193138

ROCHDALE BOROUGH COUNCIL

Indextact Indextact <t< th=""><th>ORGANISATION NAME</th><th>EFFECTIVE DATE DIRECTORATE</th><th>SUPPLIER NAME</th><th>DATE PAID</th><th>AMOUNT (£) PURPOSE</th><th>TRANSACTION NO.</th></t<>	ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ICCURLE DEFICUSCICURICA V1110271 V110271 V11027	ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	17/11/2017	£760.00 PERSONAL BUDGETS - MANAGED	V001193139
BODDALE EXOLUCIÓ COUNCIL T11100T I MENNOL DE AMERILA DE CIEFFO P1120T READ PERSONAL RUDGET AMANADE VE11001 I MENNOL DE AMERILA DE CIEFFO BODDALE EXOLUCIÓ COUNCIL T1110T I MENNOL DE AMERILA DE AMERILA DE CIEFFO T1100T READ PERSONAL RUDGET AMANADE VE11001 I MENNOL DE AMERILA DE AMERILA DE AMERILA DE AMERILA DE AMERICA DE AMERILA DE A						
INCOME INTEGED INTEGED <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td></th<>						
BEDDRALE COUNCIL P114007 P21140 P211400 P2114000 P2114000 P2114000						
INCLUME LENKING COUNCE ITT (TRUT LLANKE OF SAMUEL LEADER ITT (ST) INCLUME LENKING COUNCE ITT (ST) INCLUME LENKING COUNCE LENKING COUNCE ITT (ST) INCLUME LENKING COUNCE INT (ST) INCLUME LENKING COUNCE INT						
DOCUMENT PORTURE COUNCE 0*100071 LANNA DAL MARKAN DAL						
DOCUME LINE (COUNCE) 1711/0071 LEARNING DIA ALLERY MAY LINE (LINE (LI						
BOODBALE DROUC CURUE THE WORK SUPPORTED LANGE 1 PERSON SUPPORTED LANGE PERSON SUPPORTED LANG						
BCDCALL BLOCKUDC CUURCL 171 TEDT LEARNING DE ALVELTA POSSABLITES CETTAVANES 171 TEDT ERST-R PERSINA. BLOCKT AVAILED VERTING BCDCALL E DOCULC CUURCL 171 TEDT LEARNING DE ALVELTA ROCHALE E DOCULC CUURCL 171 TEDT LEARNING DE ALVELTA ROCHALE E DOCULC CUURCL 171 TEDT LEARNING DE ALVELTA ROCHALE E DOCULC CUURCL 171 TEDT LEARNING DE ALVELTA ROCHALE E DOCULC CUURCL 171 TEDT LEARNING DE ALVELTA ROCHALE E DOCULC CUURCL 171 TEDT LEARNING DE ALVELTA ROCHALE E DOCULC CUURCL 171 TEDT LEARNING DE ALVELTA ROCHALE E DOCULC CUURCL 171 TEDT LEARNING DE ALVELTA ROCHALE E DOCULC CUURCL 171 TEDT LEARNING DE ALVELTA ROCHALE E DOCULC CUURCL 171 TEDT LEARNING DE ALVELTA ROCHALE E DOCULC CUURCL 171 TEDT LEARNING DE ALVELTA ROCHALE E DOCULC CUURCL 171 TEDT LEARNING DE ALVELTA ROCHALE E DOCULC CUURCL 171 TEDT LEARNING DE ALVELTA ROCHALE E DOCULC CUURCL 171 TEDT LEARNING DE ALVELTA ROCHALE E DOCULC CUURCL 171 TEDT LEARNING DE ALVELTA ROCHALE E DOCULC CUURCL 171 TEDT LEARNING DE ALVELTA ROCHALE E DOCULC CUURCL 171 TEDT LEARNING DE ALVELTA ROCHALE E DOCULC CUURCL 171 TEDT LEARNING DE ALVELTA ROCHALE E DOCULC CUURCL 171 TEDT LEARNING DE ALVELTA ROCHALE E DOCULC CUURCL 171 TEDT LEARNING DE ALVELTA ROCHALE E DOCULC CUUR						
BOCHALL SERVICE THITTED LANNE DIS & MARCED THITTED LANNE DIS & MARCED VIIIISIS BOCHALL SERVICE THITTED LANNE DIS & MARCED VIIIISIS VIIIISIS BOCHALL SERVICE THITTED LANNE DIS & MARCED VIIIISIS VVIIIISIS BOCHALL SERVICE THITTED LANNE DIS & MARCED VVIIIISIS VVIIIISIS BOCHALL SERVICE THITTED LANNE DIS & MARCED VVIIIISIS VVIIIISIS BOCHALL SERVICE THITTED LANNE DIS & MARCED VVIIIISIS VVIIIISIS BOCHALL SERVICE THITTED LANNE DIS & MARCED VVIIIISIS VVIIIISIS BOCHALL SERVICE THITTED LANNE DIS & MARCED VVIIIISIS VVIIIISIS BOCHALL SERVICE THITTED LANNE DIS & MARCED VVIIIISIS VVIIIISIS BOCHALL SERVICE THITTED LANNE DIS & MARCED VVIIIISIS VVIIIISIS BOCHALL SERVICE THITTED LANNE DIS & MARCED VVIIIISIS VVIIIISIS BOCHALL SERVICE THITTED LANNE DIS MARCED VVIIIISIS VVIIIISIS						
BOCHARD CLUNCL TYT 1007 LEARWIN DIE & LUNCH / 1000 TYT 1007 CLUNC & LUNCH CUNC INST. CUNC						
BODINALE BIORDARI COUNCIL UTINIZY I MUNICAD DIS AUXIA. MALTH COUNTROL SCIENCE UTINIZY I MUNICAD DIS AUXIA. MALTH						
ICOLD ALE GROUND COUNCIL ITTIND TUENNING DIS ANTIL IEA/INIT POSSANLIE DIS COUNCIL ITTIND TUENNING DIS ANTIL IEA/INIT POSSANLIE DIS COUNCIL ITTIND TUENNING NUMBER DIS ANTIL IEA/INIT POSSANLIE DIS COUNCIL ITTIND TUENNING NUMBER DIS ANTIL IEA/INIT POSSANLIE DIS COUNCIL ITTIND TUENNING NUMBER DIS ANTIL IEA/INIT POSSANLIE DIS COUNCIL ITTIND TUENNING NUMBER DIS ANTIL IEA/INIT POSSANLIE DIS COUNCIL ITTIND TUENNING NUMBER DIS ANTIL IEA/INIT POSSANLIE DIS COUNCIL ITTIND TUENNING NUMBER DIS ANTIL IEA/INIT POSSANLIE DIS COUNCIL ITTIND TUENNING NUMBER DIS ANTIL IEA/INIT POSSANLIE DIS COUNCIL ITTIND TUENNING NUMBER DIS ANTIL IEA/INIT POSSANLIE DIS COUNCIL ITTIND TUENNING NUMBER DIS ANTIL IEA/INIT POSSANLIE DIS COUNCIL ITTIND TUENNING NUMBER DIS ANTIL IEA/INIT POSSANLIE DIS COUNCIL ITTIND TUENNING NUMBER DIS ANTIL IEA/INIT POSSANLIE DIS COUNCIL ITTIND TUENNING NUMBER DIS ANTIL IEA/INIT POSSANLIE DIS COUNCIL ITTIND TUENNING NUMBER DIS ANTIL IEA/INIT POSSANLIE DIS COUNCIL ITTIND TUENNING NUMBER DIS ANTIL IEA/INIT POSSANLIE DIS COUNCIL ITTIND TUENNING NUMBER DIS ANTIL IEA/INIT POSSANLIE DIS COUNCIL ITTIND TUENNING NUMBER DIS ANTIL IEA/INIT <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>						
Inclusion Coult Intrust						
BOOLDALE BORUNG 0111/011 LEARNING DE & MERTAL HEATH POYAL MENCARD SOUCH* 1111/001 RESTRUCT POYAL MENCARD V0111930 BOOLDALE BORUNG 0111/011 LEARNING DE & MERTAL HEATH POSABILITES OL FIST 1111/001 CREAD ALE DORUNG V0111930 V0111930 BOOLDALE BORUNG 0111/011 LEARNING DE & MERTAL HEATH POSABILITES OL FIST 1111/011 V0111930 V0111930 BOOLDALE SORUNG 0111/011 LEARNING DE & MERTAL HEATH POSABILITES OL FIST 1111/011 V0111930 V0111930 BOOLDALE SORUNG 0111/011 LEARNING DE & MERTAL HEATH POSABILITES OL FIST 1111/011 V0111930 V0111930 BOOLDALE SORUNG 0111/011 LEARNING DE & MERTAL HEATH POSABILITES OL FIST 1111/011 CREAD NOTITIES V01119 V0111930 BOOLDALE SORUNG 0111/011 LEARNING DE & MERTAL HEATH POSABILITES OL FIST 1111/011 CREAD NOTITIES V01119 V0111930 BOOLDALE SORUNG 0111/011 LEARNING DE & MERTAL HEATH POSABILITES OL FIST 1111/0111 CREAD NOTITIES V01119 V01119317 BOOLDALE SORUNG 01111/0111						
BORDLAGE BORNAGIS COUNCL 07110171 LEARNA DIS & METAL HEA IT. POSSABILITIES CO TONICS 17110071 FLBB AP PERSONA BLIDDETS - NANAGEP V0011901 BORDLAGE BORNAGIS COUNCL 07110071 17110071 1800.00 PERSONA BLIDDETS V0011901 V0011901 BORDLAGE BORNAGIS COUNCL 07110071 1800.00 PERSONA BLIDDETS V0011901 V0011901 BORDLAGE BORNAGIS COUNCL 07110071 1800.00 PERSONA BLIDDETS V0011901 V0011901 BORDLAGE BORNAGIS COUNCL 07110071 1800.00 PERSONA BLIDDETS V0011901 V0011901 BORDLAGE BORNAGIS COUNCL 07110071 1800.00 NEDULAL SERVICE FLBD V0011901 BORDLAGE BORNAGIS COUNCL 07110071 1800.00 NEDULAL SERVICE FLBD V0011901 BORDLAGE BORNAGIS COUNCL 07110071 EMBAN NOUNLA SERVICE FLBD V0011901 BORDLAGE BORNAGIS COUNCL 07110071 EMBAN NOUNLA SERVICE FLBD V0011901 BORDLAGE BORNAGIS COUNCL 07110071 EMBAN NOUNLA SERVICE FLBD V00119017 BORDLAGE BORNAGIS COUNCL 07110071 EMBAN NOUNLA SERVICE FLBD V00119017 BORDLAGE BORNAGIS COUNCL 07110071 EM						
BODINGLE BORUGH COUNCIL 17112071 LEANING DIS ALBUTAL HEALTH POSABALITES DIC TRAINED 17112071 4.444.0 RANDRALL SERVICE FAND V01110011 BODINALE BORUGH COUNCIL 17112071 LEANING DIS ALBUTAL HEALTH POSABALITES DIC DIS 17112071 4.444.0 RANDRALL SERVICE FAND V01110014 BODINALE BORUGH COUNCIL 17112071 LEANING DIS ALBUTAL HEALTH POSABALITES DIC DIS 17112071 4.444.0 RANDRALL SERVICE FAND V01110014 BODINALE BORUGH COUNCIL 17112071 LEANING DIS ALBUTAL HEALTH POSABALITES DIC DIS 17112071 4.444.0 RANDRALL SERVICE FAND V01110014 BODINALE BORUGH COUNCIL 17112071 LEANING DIS ALBUTAL HEALTH POSABALITES DIC DIS 17112071 4.444.0 RANDRALL SERVICE FAND V01110017 BODINALE BORUGH COUNCIL 17112071 LEANING DIS ALBUTAL HEALTH POSABALITES DIC DIS 17112071 4.444.0 RANDRALL SERVICE FAND V01110017 BODINALE SERVICE FAND 17112071 LEANING DIS ALBUTAL HEALTH POSABALITES DIC DIS 17112071 4.444.0 RANDRALL SERVICE FAND V01110017 17112071 17112071 171						
HCCHARLE BURKUGH COUNCIL 171/10071 LENNING DIS AMENTAL HEALTH POSABALITES OCISE 171/10071 -044.00 INNOVIDAL SERVICE FUND VOIT10016 RCCHARLE BURKUGH COUNCIL 171/10071 LENNING DIS AMENTAL HEALTH POSABALITES OCISE 171/10071 454.00 INNOVIDAL SERVICE FUND VOIT10016 RCCHARLE BURKUGH COUNCIL 171/10071 LENNING DIS AMENTAL HEALTH POSABALITES OCISE 171/10071 454.00 INNOVIDAL SERVICE FUND VOIT10016 RCCHARLE BURKUGH COUNCIL 171/10071 LENNING DIS AMENTAL HEALTH POSABALITES OCISE 171/10071 454.00 INNOVIDAL SERVICE FUND VOIT10016 RCCHARLE BURKUGH COUNCIL 171/10071 LENNING DIS AMENTAL HEALTH POSABALITES OCISE 171/10071 454.00 INNOVIDAL SERVICE FUND VOIT10017 RCCHARLE BURKUGH COUNCIL 171/10071 LENNING DIS A MENTAL HEALTH POSABALITES OCISE 171/10071 454.00 INNOVIDALS SERVICE FUND VOIT10017 RCCHARLE BURKUGH COUNCIL 171/10071 LENNING DIS A MENTAL HEALTH POSABALITES OCISE 171/10071 454.00 INNOVIDALS SERVICE FUND VOIT10017 RCCHARLE BURKUGH COUNCIL 171/10071 LENNING DIS A MENTAL HEALTH POSABALITES OCISE						
HOCHALLE BORKLOCH COUNCIL 1711/12071 LEANING DIS AMUNTAL HEALTH POSABAULTES DC ISPC 1711/12071 444.00 INNOVIDALS ERVICE FUND VOIT19314 HOCHALLE BORKLOH COUNCIL 1711/12071 LEANING DIS A MUNTAL HEALTH POSABAULTES DC ISPC 1711/12071 444.00 INNOVIDALS ERVICE FUND VOIT193146 HOCHALLE BORKLOH COUNCIL 1711/12071 LEANING DIS A MUNTAL HEALTH POSABULTES DC ISPC 1711/12071 444.00 INNOVIDALS ERVICE FUND VOIT193146 HOCHALLE BORKLOH COUNCIL 1711/12071 LEANING DIS A MUNTAL HEALTH POSABULTES DC ISPC 1711/12071 444.00 INNOVIDALS ERVICE FUND VOIT193146 HOCHALLE BORKLOH COUNCIL 1711/12071 LEANING DIS A MUNTAL HEALTH POSABULTES DC ISPC 1711/12071 444.00 INNOVIDALS ERVICE FUND VOIT193174 HOCHALLE BORKLOH COUNCIL 1711/12071 LEANING DIS A MUNTAL HEALTH POSABULTES DC ISPC 1711/12071 444.00 INNOVIDALS ERVICE FUND VOIT193174 HOCHALLE BORKLOH COUNCIL 1711/12071 LEANING DIS A MUNTAL HEALTH POSABULTES DC ISPC 1711/12071 444.00 INNOVIDALS ERVICE FUND VOIT193174 HOCHALLE BORKLOH COUNCIL 1711/12071 LEANING DIS A MUNTAL HEALTH POSABULTES DC ISPC 1711/12071 444.00 INNOVIDALS ERVICE FUND VOIT193174						
ROCHALE BORQUINC UNIT 177110271 LEARNING DA ALMETAL HEALTH POSSABILITES CIC ISF 177110271 4644.00 NONDULA. SERVICE FUND V0113197 ROCHALE BORQUINC COUNCIL 177110271 LEARNING DA ALMETAL HEALTH POSSABILITES CIC ISF 177110271 4644.00 NONDULA. SERVICE FUND V0113197 ROCHALE BORQUINC COUNCIL 177110271 LEARNING DA ALMETAL HEALTH POSSABILITES CIC ISF 177110271 4644.00 NONDULA. SERVICE FUND V0113197 ROCHALE BORQUINC COUNCIL 177110271 LEARNING DA ALMETAL HEALTH POSSABILITES CIC ISF 177110271 4644.00 NONDULA. SERVICE FUND V0113197 ROCHALE BORQUINC COUNCIL 177110271 LEARNING DA ALMETAL HEALTH POSSABILITES CIC ISF 177110271 4644.00 NONDULA. SERVICE FUND V0113171 ROCHALE BORQUINC COUNCIL 177110271 LEARNING DA ALMETAL HEALTH POSSABILITES CIC ISF 177110271 4644.00 NONDULA. SERVICE FUND V0113171 ROCHALE BORQUINC COUNCIL 177110271 LEARNING DA ALMETAL HEALTH POSSABILITES CIC ISF 177110271 4644.00 NONDULA. SERVICE FUND V0113171 ROCHALE BORQUINC COUNCIL 177110271 LEARNING DA ALMETAL HEALTH POSSABILITES CIC ISF 177110271 4644.00 NONDULA. SERVICE FUND V0113171 RO						
RCCHALLE BORCURG CUNNEL 17110017 LEARNIND DS & METAL HEALTH POSSABLITES CC ISF 1711007 454.00 NNDULAL SERVICE FUND V0110316 RCCHALLE BORCURG CUNNEL 17110071 LEARNIND DS & METAL HEALTH POSSABLITES CC ISF 17110077 454.00 NNDULAL SERVICE FUND V0110316 RCCHALLE BORCURG CUNNEL 17110071 LEARNIND DS & METAL HEALTH POSSABLITES CC ISF 17110077 454.00 NNDULAL SERVICE FUND V0110316 RCCHALLE BORCURG CUNNEL 17110071 LEARNIND DS & METAL HEALTH POSSABLITES CC ISF 17110071 454.00 NNDULAL SERVICE FUND V0110317 RCCHALLE BORCURG CUNNEL 17110071 LEARNIND DS & METAL HEALTH POSSABLITES CC ISF 17110071 454.00 NNDULAL SERVICE FUND V0110317 RCCHALLE BORCURG CUNNEL 17110071 LEARNIND DS & METAL HEALTH POSSABLITES CC ISF 17110071 454.00 NNDULAL SERVICE FUND V0110317 RCCHALLE BORCURG CUNNEL 17110071 LEARNIND DS & METAL HEALTH POSSABLITES CC ISF 17110071 454.00 NNDULAL SERVICE FUND V0110317 RCCHALLE BORCURG CUNNEL 17110071 LEARNIND DS & METAL HEALTH POSSABLITES CC ISF 17110071 454.00 NNDULAL SERVICE FUND V0110317 RCCHALLE BORCURG CUNNEL 17110071 LEARNI						
ROCHALE BORCUGH COUNCIL 17112071 LEANNO DIS & MENTAL HEALTH POSSABLITES OL GIF 17112071 -Ex44 00 MONDULAL SERVICE FUND V0113319 ROCHALE BORCUGH COUNCIL 17112071 LEANNO DIS & MENTAL HEALTH POSSABLITES OL GIF 17112071 -Ex44 00 MONDULAL SERVICE FUND V00113319 ROCHALE BORCUGH COUNCIL 17112071 LEANNO DIS & MENTAL HEALTH POSSABLITES OL GIF 17112071 -Ex44 00 MONDULAL SERVICE FUND V00113319 ROCHALE BORCUGH COUNCIL 17112071 LEANNO DIS & MENTAL HEALTH POSSABLITES OL GIF 17112071 -Ex44 00 MONDULAL SERVICE FUND V00113073 ROCHALE BORCUGH COUNCIL 17112071 LEANNO DIS & MENTAL HEALTH POSSABLITES OL GIF 17112071 -Ex44 00 MONDULAL SERVICE FUND V00113074 ROCHALE BORCUGH COUNCIL 17112071 LEANNO DIS & MENTAL HEALTH POSSABLITES OL GIF 17112071 -Ex44 00 MONDULAL SERVICE FUND V00113074 ROCHALE BORCUGH COUNCIL 17112071 LEANNO DIS & MENTAL HEALTH POSSABLITES OL GIF 17112071 -Ex44 00 MONDULAL SERVICE FUND V00113077 ROCHALE BORCUGH COUNCIL 17112071 LEANNO DIS & MENTAL HEALTH POSSABLITES OL GIF 17112071						
NOCHALLE BORCUGH CUNKIL 1711/0217 LEANING DIS & MUTAL HEALTH POSSABLITES CLISF 1711/0217 2444 00 MONDULA SERVICE FUND V00113319 ROCHDALE BORCUGH CUNKIL 1711/0217 LEANING DIS & MUTAL HEALTH POSSABLITES CLISF 1711/0217 2444 00 MONDULA SERVICE FUND V00113317 ROCHDALE BORCUGH CUNKIL 1711/0217 LEANING DIS & MUTAL HEALTH POSSABLITES CLISF 1711/0217 2444 00 MONDULA SERVICE FUND V00113317 ROCHDALE BORCUGH CUNKIL 1711/0217 LEANING DIS & MUTAL HEALTH POSSABLITES CLISF 1711/0217 2444 00 MONDULA SERVICE FUND V00113317 ROCHDALE BORCUGH CUNKIL 1711/0217 LEANING DIS & MUTAL HEALTH POSSABLITES CLISF 1711/0217 4440 0 MONDULA SERVICE FUND V001133176 ROCHDALE BORCUGH CUNKIL 1711/0217 LEANING DIS & MUTAL HEALTH POSSABLITES CLISF 1711/0217 4440 0 MONDULA SERVICE FUND V001133176 ROCHDALE BORCUGH CUNKIL 1711/0217 LEANING DIS & MUTAL HEALTH POSSABLITES CLISF 1711/0217 4440 0 MONDULA SERVICE FUND V001133176 ROCHDALE BORCUGH CUNKIL 1711/0217 LEANING DIS & MUTAL HEALTH POSSABLITES CLISF 1711/0217	ROCHDALE BOROUGH COUNCIL					
RCO-DALE BORCUGH COUNCIL 171110017 LEARNING DIS & METAL HEALTH POSSMALITES CIC ISF 177112017 4544.0 NONUCLUL SERVICE FUND V001103171 RCO-DALE BORCUGH COUNCIL 171112017 LEARNING DIS & METAL HEALTH POSSMALITES CIC ISF 177112017 4544.0 NONUCLUL SERVICE FUND V001103171 RCO-DALE BORCUGH COUNCIL 171112017 LEARNING DIS & METAL HEALTH POSSMALITES CIC ISF 177112017 4544.0 NONUCLUL SERVICE FUND V001103173 RCO-DALE BORCUGH COUNCIL 177112017 LEARNING DIS & METAL HEALTH POSSMALITES CIC ISF 177112017 4544.0 NONUCLU SERVICE FUND V001103173 RCO-DALE BORCUGH COUNCIL 177112017 LEARNING DIS & METAL HEALTH POSSMALITES CIC ISF 177112017 4544.0 NONUCLU SERVICE FUND V001103176 RCO-DALE BORCUGH COUNCIL 177112017 LEARNING DIS & METAL HEALTH POSSMALITES CIC ISF 177112017 4544.0 NONUCLU SERVICE FUND V001103176 RCO-DALE BORCUGH COUNCIL 177112017 LEARNING DIS & METAL HEALTH POSSMALITES CIC ISF 177112017 4544.00 NONULLI SERVICE FUND V0011031161 RCO-DALE						
RODULAL EDROUGH CUUNCIL 1711/0017 LEANING DIS & MENTAL HEALTH POSSBAILITES CLI SF 1711/0017 -F84-00 INMUNULAL SERVICE FUND V001193170 RODURALE EDROUGH CUUNCIL 1771/0017 LEANING DIS & MENTAL HEALTH POSSBAILITES CLI SF 1711/0017 -F84-00 INMUNULAL SERVICE FUND V001193172 RODURALE EDROUGH CUUNCIL 1771/0017 LEANING DIS & MENTAL HEALTH POSSBAILITES CLI SF 1711/0017 -F84-00 INMUNULAL SERVICE FUND V001193172 RODURALE EDROUGH CUUNCIL 1771/0017 LEANING DIS & MENTAL HEALTH POSSBAILITES CLI SF 1711/0017 -F84-00 INMUNULAL SERVICE FUND V001193176 RODURALE EDROUGH CUUNCIL 1771/1017 LEANING DIS & MENTAL HEALTH POSSBAILITES CLI SF 1711/0017 -F84-00 INMUNULAL SERVICE FUND V001193176 RODURALE EDROUGH CUUNCIL 1771/10217 LEANING DIS & MENTAL HEALTH POSSBAILITES CLI SF 1711/0217 -F84-00 INMUNULAL SERVICE FUND V001193176 RODURALE EDROUGH CUUNCIL 1771/10217 LEANING DIS & MENTAL HEALTH POSSBAILITES CLI SF 1711/0217 -F84-00 INMUNULAL SERVICE FUND V001193176 RODURALE EDROUGH CUUNCIL 1771/10217 LEANING DIS & MENTAL HEALTH <						
ROCHOLE PROCUGAL EDROLUGH CUNNOL TY110017 LEAHAD INFOLME V00119171 ROCHOLE DROLUGH CUNNOL TY110017 LEAHAD INFOLME V00119172 ROCHOLE DROLUGH CUNNOL TY110017 LEAHAD INFOLME V00119172 ROCHOLE DROLUGH CUNNOL TY110017 LEAHAD INFOLME V00119174 ROCHOLE DROLUGH CUNNOL ERVICE V00119176 V00119176 V00119176 ROCHOLE DROLUGH CUNNOL TY110017 LEAHAD INFOLMAL V00119176 V00119176 V00119176 V00119177 V00119176 V00119177 V001100 V00119177 V001100 V00119177 V001100 V00119177 V00119177 V001100 V00119177 V001100 V00119177 V001100 V00119177 V001100 V00119177 V00119177 V001100 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
ROCHOLE BOROLGH CUNNIL 1711/1207 I LEARNNO DIS & METTAL ILEATH POSSABILITES CIC ISF 1711/1207 I -6544.00 NONDULAL SERVICE FUND V00119373 ROCHALE BOROLGH CUNNICL 1711/1207 I LEARNNO DIS & METTAL ILEATH POSSABILITIES CIC ISF 1711/1207 I -6544.00 NONDULAL SERVICE FUND V00119376 ROCHALE BOROLGH CUNNICL 1711/1207 I LEARNNO DIS & METTAL ILEATH POSSABILITIES CIC ISF 1711/1207 I -6544.00 NONDULAL SERVICE FUND V00119376 ROCHALE BOROLGH CUNNICL 1711/1207 I LEARNNO DIS & METTAL ILEATH POSSABILITIES CIC ISF 1711/1207 I -6544.00 NONDULAL SERVICE FUND V00119377 ROCHALE BOROLGH CUNNICL 1711/1207 I LEARNNO DIS & METTAL ILEATH POSSABILITIES CIC ISF 1711/1207 I -6544.00 NONDULAL SERVICE FUND V00119376 ROCHALE BOROLGH CUNNICL 1711/1207 I LEARNNO DIS & METTAL ILEATH POSSABILITIES CIC ISF 1711/1207 I 253.00 HOME CARE - ADULT SERVICE FUND V001193184 ROCHALE BOROLGH CUNNICL 1711/1207 I LEARNNO DIS & METTAL ILEATH POSSABILITIES CIC ISF 1711/1207 I 250.00 HOME CARE - ADULT SERVICE FUND V00119318 ROCHALE BOROLGH CUNNICL 1711/1207 I LEARNNO DIS & METTAL ILEATH POSSABILITIES CIC ISF 1711/1207 I 250.00 HOME CARE - ADULT						
ROCHOLE Interact Interact POSSABLITES CIC SP 17/1207 -E644.00 NONDULAL SERVICE FUND VOITB373 ROCHOLE BOROUGH COUNCIL 17/11207 I LEANNIND DB & MENTAL HEALTH POSSABLITES CIC SP 17/11207 I -E644.00 NONDULAL SERVICE FUND VOITB376 ROCHOLE BOROUGH COUNCIL 17/11207 I LEANNIND DB & MENTAL HEALTH POSSABLITES CIC SP 17/11207 I -E644.00 NONDULAL SERVICE FUND VOITB376 ROCHOLE BOROUGH COUNCIL 17/11207 I LEANNIND DB & MENTAL HEALTH POSSABLITES CIC SP 17/11207 I -E644.00 NONDULAL SERVICE FUND VOITB377 ROCHOLE BOROUGH COUNCIL 17/11207 I LEANNIND DB & MENTAL HEALTH POSSABLITES CIC SP 17/11207 I -E644.00 NONDULAL SERVICE FUND VOITB376 ROCHOLE BOROUGH COUNCIL 17/11207 I LEANNIND DB & MENTAL HEALTH POSSABLITES CIC SP 17/11207 I -E644.00 NONDULAL SERVICE FUND VOITB378 ROCHOLE BOROUGH COUNCIL 17/11207 I LEANNIND DB & MENTAL HEALTH POSSABLITES CIC SP 17/11207 I E524.00 NONDULAL SERVICE FUND VOITB378 ROCHOLE BOROUGH COUNCIL 17/11207 I LEANNIND DB & MENTAL HEALTH POSSABLITES CIC SP 17/11207 I E524.00 NONDULAL SERVICE FUND VOITB378 ROCHOLE BOROUGH	ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	-£644.00 INDIVIDUAL SERVICE FUND	V001193172
ROCHALE BORQUET COUNCIL 1711/02/T LEARNING DIS & MENTAL HEALTH POSSABLITES CIC ISF 1711/02/T 48440 NONDUAL SERVICE FUND VO01193176 ROCHALE BORQUET COUNCIL 1711/02/T 1711/02/T 46440 NONDUAL SERVICE FUND V001193176 ROCHALE BORQUET COUNCIL 1711/02/T 1711/02/T 46440 NONDUAL SERVICE FUND V001193176 ROCHALE BORQUET COUNCIL 1711/02/T 1711/02/T 46440 NONDUAL SERVICE FUND V001193176 ROCHALE BORQUET COUNCIL 1711/02/T 1711/02/T 46440 NONDUAL SERVICE FUND V001193176 ROCHALE BORQUET COUNCIL 1711/02/T 1711/02/T 46440 NONDUAL SERVICE FUND V001193176 ROCHALE BORQUET COUNCIL 1711/02/T 1711/02/T 46440 NONDUAL SERVICE FUND V001193180 ROCHALE BORQUET COUNCIL 1711/02/T 1711/02/T 46440 NONDUAL SERVICE FUND V001193180 ROCHALE BORQUET COUNCIL 1711/02/T 1711/02/T 152.00 PRIDIAL SERVICE FUND V001193180 ROCHALE BORQUET COUNCIL 1711/02/T 1711/02/T 152.00	ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH		17/11/2017	-£644.00 INDIVIDUAL SERVICE FUND	
ROCHALE BORQUGH COUNCIL 11/12017 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 11/12017 -E644.00 IND/IDULAL SERVICE FUND V00119317 ROCHALE BORQUGH COUNCIL 11/12017 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 11/112017 -E644.00 IND/IDULAL SERVICE FUND V001193178 ROCHALE BORQUGH COUNCIL 11/112017 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 11/112017 -E644.00 IND/IDULAL SERVICE FUND V001193178 ROCHALE BORQUGH COUNCIL 11/112017 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 11/112017 E531.60 MONIDULAL SERVICE FUND V001193181 ROCHALE BORQUGH COUNCIL 11/112017 LEARNING DIS & MENTAL HEALTH ROBRING SERVICES 11/112017 E2640.00 MONIDULAL SERVICE FUND V001193181 ROCHALE BORQUGH COUNCIL 11/112017 LEARNING DIS & MENTAL HEALTH ROBRANCIES CIC ISF 11/112017 E2640.00 MONIDULAL SERVICE FUND V001193181 ROCHALE BORQUGH COUNCIL 11/112017 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 11/112017 E2640.00 MONIDULAL SERVICE FUND V001193181	ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	-£644.00 INDIVIDUAL SERVICE FUND	V001193174
ROCHOLE BORQUEI COUNCIL 17/12071 12/120	ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	-£644.00 INDIVIDUAL SERVICE FUND	V001193175
ROCHALE BOROUGH COUNCIL 171112071 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISIF 171112071 - 6644 00 NDVIDUAL SERVICE FUND V001103179 ROCHALE BOROUGH COUNCIL 171112071 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISIF 171112071 - 6644 00 NDVIDUAL SERVICE FUND V001103180 ROCHALE BOROUGH COUNCIL 171112071 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISIF 171112071 E5218 00 NDVIDE CAUNTSERVICE FUND V001103181 ROCHALE BOROUGH COUNCIL 171112071 LEARNING DIS & MENTAL HEALTH STEPPING STORES SERVICES 171112071 E522.00 PERSONAL BUDGETS V001103184 ROCHALE BOROUGH COUNCIL 171112071 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISIF 171112071 E522.00 NDIVIDUAL SERVICE FUND V001103184 ROCHALE BOROUGH COUNCIL 171112071 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISIF 171112071 E502.00 NDIVIDUAL SERVICE FUND V001103184 ROCHALE BOROUGH COUNCIL 171112071 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISIF 171112071 E502.00 NDIVIDUAL SERVICE FUND V001103184 ROCHALE BOROUGH COUNCIL 171112071 LEARNING DIS & MENTAL	ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	-£644.00 INDIVIDUAL SERVICE FUND	V001193176
ROCHOALE BOROUGH COUNCIL 1711/2017 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 1711/2017 £684.00 IND/IDUAL SERVICE FUND V00113316 ROCHDALE BOROUGH COUNCIL 1711/2017 LEARNING DIS & MENTAL HEALTH ROCHAALE BOROUGH COUNCIL 1711/2017 LEARNING DIS & MENTAL HEALTH ROCHAALE BOROUGH COUNCIL 1711/2017 LEARNING DIS & MENTAL HEALTH ROCHAALE BOROUGH COUNCIL 1711/2017 LEARNING DIS & MENTAL HEALTH ROCHAALE BOROUGH COUNCIL 1711/2017 LEARNING DIS & MENTAL HEALTH NEWAGANITA	ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	-£644.00 INDIVIDUAL SERVICE FUND	V001193177
IPCOCHALE BOROUGH COUNCIL 171/12071 LEARNING DIS & MENTAL HEALTH POSSABILITES CC ISF 171/12071 2-644.00 IND/NDUAL SERVICE FUND VOI119310 ROCHALE BOROUGH COUNCIL 171/12071 LEARNING DIS & MENTAL HEALTH STEPPING SERVICES 171/12071 ESS180 FOME CARE- ADULT SERVICES VOI119313 ROCHALE BOROUGH COUNCIL 171/12071 LEARNING DIS & MENTAL HEALTH STEPPING STORES SERVICES 171/12071 ESS200 IND/NDUAL SERVICE FUND VOI119316 ROCHALE BOROUGH COUNCIL 171/12071 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 171/12071 ESS200 IND/NDUAL SERVICE FUND VOI119316 ROCHALE BOROUGH COUNCIL 171/12071 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 171/12071 ESS200 IND/NDUAL SERVICE FUND VOI119318 ROCHALE BOROUGH COUNCIL 171/12071 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 171/12071 ESS70.00 NUNDUAL SERVICE FUND VOI119318 ROCHALE BOROUGH COUNCIL 171/12071 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 171/12071 ESS70.00 NUNDUAL SERVICE FUND VOI119319 ROCHALE BOROUGH COUNCIL 171/12071 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 171/12071 ESS70.00 NUNDUAL SERVICE FUND VOI119319	ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	-£644.00 INDIVIDUAL SERVICE FUND	V001193178
ROCHDALE BOROUGH COUNCIL 17/11/2017 LEARNING DIS & MENTAL HEALTH RVMCNAP SOCIETY 17/11/2017 ESS1 60 HOME CARE: ADULT SERVICES V001193181 ROCHDALE BOROUGH COUNCIL 17/11/2017 LEARNING DIS & MENTAL HEALTH NEWBARN LTD 17/11/2017 ESS2 00 FRSONAL BUDGETS: MANAGED V001193184 ROCHDALE BOROUGH COUNCIL 17/11/2017 LEARNING DIS & MENTAL HEALTH POSS MEITAL HEALTH POSS MEIT	ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	-£644.00 INDIVIDUAL SERVICE FUND	V001193179
ROCHOALE BORQUGH COUNCIL 1711/2017 LEADNING B& MENTAL HEALTH STEPNOS TOMES SERVICES 1711/2017 E522.00 PERSIONAL BUDGETS - MANAGED VO01193183 ROCHDALE BORQUGH COUNCIL 1711/2017 LEADNING B& AMENTAL HEALTH NEWBARN IDTO 1711/2017 E22.800 IND/IDUALS EVEVICE FUND V00119318 ROCHDALE BORQUGH COUNCIL 1711/2017 LEADNING D& & MENTAL HEALTH PURE INNOVATIONS LIMITED 1711/2017 E27.800.00 PERSIONAL BUDGETS - MANAGED V00119318 ROCHDALE BORQUGH COUNCIL 1711/2017 LEADNING D& & MENTAL HEALTH PURE INNOVATIONS LIMITED 1711/2017 E57.800.00 PERSIONAL BUDGETS - MANAGED V00119318 ROCHDALE BORQUGH COUNCIL 1711/2017 LEADNING D& & MENTAL HEALTH POSABAILITES CC ISF 1711/2017 E57.800.00 PERSIONAL BUDGETS - MANAGED V00119318 ROCHDALE BORQUGH COUNCIL 1711/2017 LEADNING D& & MENTAL HEALTH POSABAILITES CC ISF 1711/2017 E57.800.00 PERSIONAL BUDGETS - MANAGED V00119318 ROCHDALE BORQUGH COUNCIL 1711/2017 LEADNING D& & MENTAL HEALTH POSABAILITES CC ISF 1711/2017 E54.00 INDIVIDUAL SERVICE FUND V001193196 <	ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	-£644.00 INDIVIDUAL SERVICE FUND	V001193180
ROCHDALE BOROUGH COUNCIL 17/11/2017 LEARNING DIS & MENTAL HEALTH NUMBARN LTD 17/11/2017 £2.60.400 NUMINIDUAL SERVICE FUND V001193184 ROCHDALE BOROUGH COUNCIL 17/11/2017 LEARNING DIS & MENTAL HEALTH POSSABILTES CIC ISF 17/11/2017 £500.00 PERSIONAL BUDGETS - MANAGED V001193187 ROCHDALE BOROUGH COUNCIL 17/11/2017 LEARNING DIS & MENTAL HEALTH POSSABILTES CIC ISF 17/11/2017 £507.68 MONIDUAL SERVICE FUND V001193180 ROCHDALE BOROUGH COUNCIL 17/11/2017 LEARNING DIS & MENTAL HEALTH ROXA MENOAPS SOCIETY 17/11/2017 £507.68 MONIDUAL SERVICE FUND V001193180 ROCHDALE BOROUGH COUNCIL 17/11/2017 LEARNING DIS & MENTAL HEALTH ROXA MENOAPS SOCIETY 17/11/2017 £500.00 PERSIONAL BUDGETS - MANAGED V001193190 ROCHDALE BOROUGH COUNCIL 17/11/2017 LEARNING DIS & MENTAL HEALTH NEVBARN LTD 17/11/2017 £500.00 PERSIONAL BUDGETS - MANAGED V001193190 ROCHDALE BOROUGH COUNCIL 17/11/2017 LEARNING DIS & MENTAL HEALTH NEVBARN LTD 17/11/2017 £500.00 PERSIONAL BUDGETS - MANAGED V001193193	ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	17/11/2017	£531.60 HOME CARE - ADULT SERVICES	V001193181
ROCHDALE BOROUGH COUNCIL1711/2017 LEARNING DIS & MENTAL HEALTHPORSABILITIES CIC ISF1711/2017£552.00INDVIDUAL SERVICE FUNDV001193185ROCHDALE BOROUGH COUNCIL1711/2017 LEARNING DIS & MENTAL HEALTHPORSABILITIES CIC ISF1711/2017£507.06INDVIDUAL SERVICE FUNDV001193189ROCHDALE BOROUGH COUNCIL1711/2017 LEARNING DIS & MENTAL HEALTHPORSABILITIES CIC ISF1711/2017£507.66INDVIDUAL SERVICE FUNDV001193189ROCHDALE BOROUGH COUNCIL1711/2017 LEARNING DIS & MENTAL HEALTHPORSABILITIES CIC ISF1711/2017£507.20INDVIDUAL SERVICE FUNDV001193190ROCHDALE BOROUGH COUNCIL1711/2017 LEARNING DIS & MENTAL HEALTHPORSABILITIES CIC ISF1711/2017£1960.00PERSONAL BUDGETS - MANAGEDV001193190ROCHDALE BOROUGH COUNCIL1711/2017 LEARNING DIS & MENTAL HEALTHPORSABILITIES CIC ISF1711/2017£540.00INDIVIDUAL SERVICE FUNDV001193193ROCHDALE BOROUGH COUNCIL1711/2017 LEARNING DIS & MENTAL HEALTHPORSABILITIES CIC ISF1711/2017£540.00INDIVIDUAL SERVICE FUNDV001193193ROCHDALE BOROUGH COUNCIL1711/2017 LEARNING DIS & MENTAL HEALTHPORSABILITIES CIC ISF1711/2017£540.00INDIVIDUAL SERVICE FUNDV001193193ROCHDALE BOROUGH COUNCIL1711/2017 LEARNING DIS & MENTAL HEALTHPORSABILITIES CIC ISF1711/2017£43.20 & INDIVIDUAL SERVICE FUNDV001193193ROCHDALE BOROUGH COUNCIL1711/2017 LEARNING DIS & MENTAL HEALTHPORSABILITIES CIC ISF1711/2017£43.20 & INDIVIDUAL SERVICE FUNDV001193193ROCH	ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES	17/11/2017	£522.00 PERSONAL BUDGETS - MANAGED	V001193183
ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPURE INNOVATIONS LIMITED17/11/2017£760.00 PERSONAL BUDGETS- MANAGEDV001193187ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPOSABILITES CIC ISF17/11/2017£907.27 HONE CARE - ADULT SERVICE FUNDV001193189ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY17/11/2017£77.20 IND/ID/UAL SERVICE FUNDV001193190ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHNEVBARN LTD17/11/2017£949.24 PERSONAL BUDGETS - MANAGEDV001193191ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHNEVBARN LTD17/11/2017£949.24 PERSONAL BUDGETS - MANAGEDV001193192ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPURE INNOVATIONS LIMITED17/11/2017£949.24 PERSONAL BUDGETS - MANAGEDV001193194ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPURE INNOVATIONS LIMITED17/11/2017£949.24 PERSONAL BUDGETS - MANAGEDV001193194ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPURE INNOVATIONS LIMITED17/11/2017£949.24 PERSONAL BUDGETS - MANAGEDV001193196ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPURE INNOVATIONS LIMITED17/11/2017£949.24 PERSONAL BUDGETS - MANAGEDV001193196ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF17/11/2017£949.24 PERSONAL BUDGETS - MANAGEDV001193196ROCHDALE BOROUGH COUNCIL<	ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	17/11/2017	£2,604.00 INDIVIDUAL SERVICE FUND	V001193184
ROCHDALE BOROUGH COUNCIL17/11/2017LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF17/11/2017£507.86INDIVIDUAL SERVICE FUNDV001193188ROCHDALE BOROUGH COUNCIL17/11/2017LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF17/11/2017£702.00INDIVIDUAL SERVICE FUNDV001193190ROCHDALE BOROUGH COUNCIL17/11/2017LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF17/11/2017£1980.00PERSONAL BUDGETSMANAGEDV001193190ROCHDALE BOROUGH COUNCIL17/11/2017LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF17/11/2017£1980.00PERSONAL BUDGETSMANAGEDV001193192ROCHDALE BOROUGH COUNCIL17/11/2017LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF17/11/2017£540.00INDIVIDUAL SERVICE FUNDV001193193ROCHDALE BOROUGH COUNCIL17/11/2017LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF17/11/2017£760.00PERSONAL BUDGETSMANAGEDV001193194ROCHDALE BOROUGH COUNCIL17/11/2017LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF17/11/2017£42.24PERSONAL BUDGETSMANAGEDV001193196ROCHDALE BOROUGH COUNCIL17/11/2017LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF17/11/2017£42.24AINDIVIDUAL SERVICE FUNDV001193196ROCHDALE BOROUGH COUNCIL17/11/2017LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF17/11/2017£42.24PERSONAL BUDGETSMANAGEDV001193196ROCHDALE BOROUGH COUNCIL17/11/2017LEARNING DIS & M			POSSABILITIES CIC ISF			V001193185
ROCHDALE BOROUGH COUNCIL17/11/2017LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY17/11/2017£903.72HOME CARE - ADULT SERVICESV001193189ROCHDALE BOROUGH COUNCIL17/11/2017LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF17/11/2017£762.00INDIVIDUAL SERVICE FUNDV001193191ROCHDALE BOROUGH COUNCIL17/11/2017LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF17/11/2017£849.24PERSONAL BUDGETS - MANAGEDV001193192ROCHDALE BOROUGH COUNCIL17/11/2017LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF17/11/2017£849.24PERSONAL BUDGETS - MANAGEDV001193194ROCHDALE BOROUGH COUNCIL17/11/2017LEARNING DIS & MENTAL HEALTHPURE INNOVATIONS LIMITED17/11/2017£849.24PERSONAL BUDGETS - MANAGEDV001193194ROCHDALE BOROUGH COUNCIL17/11/2017LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF17/11/2017£740.00PERSONAL BUDGETS - MANAGEDV001193196ROCHDALE BOROUGH COUNCIL17/11/2017LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF17/11/2017£732.04INDIVIDUAL SERVICE FUNDV001193197ROCHDALE BOROUGH COUNCIL17/11/2017LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF17/11/2017£733.28INDIVIDUAL SERVICE FUNDV001193197ROCHDALE BOROUGH COUNCIL17/11/2017LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF17/11/2017£733.28INDIVIDUAL SERVICE FUNDV001193197ROCHDALE BOROUGH COUNCIL17/11/2017LEARNING DIS & MENTAL HEALTHPOSSA	ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	17/11/2017	£760.00 PERSONAL BUDGETS - MANAGED	V001193187
ROCHDALE BOROUGH COUNCIL17/11/2017LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF17/11/2017£762.00INDIVIDUAL SERVICE FUNDV001193190ROCHDALE BOROUGH COUNCIL17/11/2017LEARNING DIS & MENTAL HEALTHNEWBARN LTD17/11/2017£1960.00PERSONAL BUGGETS- MANAGEDV001193191ROCHDALE BOROUGH COUNCIL17/11/2017LEARNING DIS & MENTAL HEALTHNEWBARN LTD17/11/2017£940.24PERSONAL BUGGETS- MANAGEDV001193192ROCHDALE BOROUGH COUNCIL17/11/2017LEARNING DIS & MENTAL HEALTHPURE INNOVATIONS LIMITED17/11/2017£940.00PERSONAL BUGGETS- MANAGEDV001193196ROCHDALE BOROUGH COUNCIL17/11/2017LEARNING DIS & MENTAL HEALTHPURE INNOVATIONS LIMITED17/11/2017£943.20MINDIVIDUAL SERVICE FUNDV001193196ROCHDALE BOROUGH COUNCIL17/11/2017LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF17/11/2017£44.320.24INDIVIDUAL SERVICE FUNDV001193196ROCHDALE BOROUGH COUNCIL17/11/2017LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF17/11/2017£43.20.24INDIVIDUAL SERVICE FUNDV001193196ROCHDALE BOROUGH COUNCIL17/11/2017LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF17/11/2017£37.85.66INDIVIDUAL SERVICE FUNDV001193196ROCHDALE BOROUGH COUNCIL17/11/2017LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF17/11/2017£37.85.66INDIVIDUAL SERVICE FUNDV001193201ROCHDALE BOROUGH COUNCIL17/11/2017LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC	ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£507.68 INDIVIDUAL SERVICE FUND	V001193188
ROCHDALE BOROUGH COUNCIL17/11/2017LEARNING DIS & MENTAL HEALTHNEWBARN LTD17/11/2017£1,960.00PERSONAL BUDGETS - MANAGEDV001193191ROCHDALE BOROUGH COUNCIL17/11/2017LEARNING DIS & MENTAL HEALTHNEWBARN LTD17/11/2017£849.24PERSONAL BUDGETS - MANAGEDV001193192ROCHDALE BOROUGH COUNCIL17/11/2017LEARNING DIS & MENTAL HEALTHNEWBARN LTD17/11/2017£7.60.00PERSONAL BUDGETS - MANAGEDV001193193ROCHDALE BOROUGH COUNCIL17/11/2017LEARNING DIS & MENTAL HEALTHPURE INNOVATIONS LIMITED17/11/2017£7.80.00PERSONAL BUDGETS - MANAGEDV001193196ROCHDALE BOROUGH COUNCIL17/11/2017LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF17/11/2017£4.30.24INDIVIDUAL SERVICE FUNDV001193196ROCHDALE BOROUGH COUNCIL17/11/2017LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF17/11/2017£1.278.40INDIVIDUAL SERVICE FUNDV001193196ROCHDALE BOROUGH COUNCIL17/11/2017LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF17/11/2017£1.278.40INDIVIDUAL SERVICE FUNDV001193200ROCHDALE BOROUGH COUNCIL17/11/2017LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF17/11/2017£1.90.00PERSONAL BUDGETS - MANAGEDV001193200ROCHDALE BOROUGH COUNCIL17/11/2017LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF17/11/2017£1.92.40PERSONAL BUDGETS - MANAGEDV001193200ROCHDALE BOROUGH COUNCIL17/11/2017LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC I	ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	17/11/2017	£903.72 HOME CARE - ADULT SERVICES	V001193189
ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF17/11/2017£84.9.24 PERSONAL BUDGETS - MANAGEDV001193192ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHNEWBARN LTD17/11/2017£54.00.01 IDN/IDUAL SERVICE FUNDV001193193ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPURE INNOVATIONS LIMITED17/11/2017£64.90.24 PERSONAL BUDGETS - MANAGEDV001193194ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF17/11/2017£4.320.24 IDN/IDVIDUAL SERVICE FUNDV001193196ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF17/11/2017£1.278.40 IDN/IDVIDUAL SERVICE FUNDV001193196ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF17/11/2017£3.738.56 IDN/IDVIAL SERVICE FUNDV001193198ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF17/11/2017£3.738.56 IDN/IDVIAL SERVICE FUNDV001193200ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF17/11/2017£1.738.40 IDN/IDVIAL SERVICE FUNDV001193200ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF17/11/2017£1.924.00 PERSONAL BUDGETS - MANAGEDV001193201ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHBULE PITS HOUSING ACTION17/11/2017£1.040.00 PERSONAL BUDGETS - MANAGEDV001193202ROCHDALE BOROUGH COUNCIL<			POSSABILITIES CIC ISF			V001193190
ROCHDALE BOROUGH COUNCIL17/11/2017LEARNING DIS & MENTAL HEALTHNEWBARN LTD17/11/2017£540.00INDIVIDUAL SERVICE FUNDV001193193ROCHDALE BOROUGH COUNCIL17/11/2017LEARNING DIS & MENTAL HEALTHPURE INNOVATIONS LIMITED17/11/2017£849.24PERSONAL BUDGETS - MANAGEDV001193194ROCHDALE BOROUGH COUNCIL17/11/2017LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF17/11/2017£849.24PERSONAL BUDGETS - MANAGEDV001193196ROCHDALE BOROUGH COUNCIL17/11/2017LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF17/11/2017£1.278.40INDIVIDUAL SERVICE FUNDV001193197ROCHDALE BOROUGH COUNCIL17/11/2017LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF17/11/2017£3.33.65INDIVIDUAL SERVICE FUNDV001193199ROCHDALE BOROUGH COUNCIL17/11/2017LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF17/11/2017£3.33.65INDIVIDUAL SERVICE FUNDV001193199ROCHDALE BOROUGH COUNCIL17/11/2017LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF17/11/2017£3.33.65INDIVIDUAL SERVICE FUNDV001193200ROCHDALE BOROUGH COUNCIL17/11/2017LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF17/11/2017£1.940.00PERSONAL BUDGETS - MANAGEDV001193200ROCHDALE BOROUGH COUNCIL17/11/2017LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF17/11/2017£1.940.00PERSONAL BUDGETS - MANAGEDV001193202ROCHDALE BOROUGH COUNCIL17/11/2017LEARNING DIS & MENTAL HEALTHP						
ROCHDALE BOROUGH COUNCIL17/11/2017LEARNING DIS & MENTAL HEALTHPURE INNOVATIONS LIMITED17/11/2017£760.00PERSONAL BUDGETS - MANAGEDV001193194ROCHDALE BOROUGH COUNCIL17/11/2017LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF17/11/2017£849.24PERSONAL BUDGETS - MANAGEDV001193196ROCHDALE BOROUGH COUNCIL17/11/2017LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF17/11/2017£1.278.40INDIVIDUAL SERVICE FUNDV001193197ROCHDALE BOROUGH COUNCIL17/11/2017LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF17/11/2017£833.28INDIVIDUAL SERVICE FUNDV001193198ROCHDALE BOROUGH COUNCIL17/11/2017LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF17/11/2017£3.788.56INDIVIDUAL SERVICE FUNDV001193199ROCHDALE BOROUGH COUNCIL17/11/2017LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF17/11/2017£3.788.56INDIVIDUAL SERVICE FUNDV001193200ROCHDALE BOROUGH COUNCIL17/11/2017LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF17/11/2017£1.040.00PERSONAL BUDGETS - MANAGEDV001193200ROCHDALE BOROUGH COUNCIL17/11/2017LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF17/11/2017£1.040.00PERSONAL BUDGETS - MANAGEDV001193203ROCHDALE BOROUGH COUNCIL17/11/2017LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF17/11/2017£1.040.00PERSONAL BUDGETS - MANAGEDV001193203ROCHDALE BOROUGH COUNCIL17/11/201717/11/2017£1.071.06 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF17/11/2017£849.24 PERSONAL BUDGETS - MANAGEDV001193195ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY17/11/2017£4,320.24 INDIVIDUAL SERVICE FUNDV001193196ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF17/11/2017£1,278.40 INDIVIDUAL SERVICE FUNDV001193197ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF17/11/2017£3,738.56 INDIVIDUAL SERVICE FUNDV001193198ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF17/11/2017£3,738.56 INDIVIDUAL SERVICE FUNDV001193200ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF17/11/2017£1,040.00 PERSONAL BUDGETS - MANAGEDV001193200ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF17/11/2017£1,040.00 PERSONAL BUDGETS - MANAGEDV001193200ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF17/11/2017£1,972.60 INDIVIDUAL SERVICE FUNDV001193202ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF17/11/2017£1,972.60 INDIVIDUAL SERVICE FUNDV001193203ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF17/11/2017£1,972.60 INDIVIDUAL SERVICE FUNDV001193204ROCHDALE BOROUGH COUNCIL <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY17/11/2017£4,320.24 INDIVIDUAL SERVICE FUNDV001193196ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF17/11/2017£1,278.40 INDIVIDUAL SERVICE FUNDV001193197ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF17/11/2017£3,328 INDIVIDUAL SERVICE FUNDV001193199ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF17/11/2017£3,738.6 INDIVIDUAL SERVICE FUNDV001193200ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF17/11/2017£1,040.00 PERSONAL BUDGETS - MANAGEDV001193200ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHBULE PITS HOUSING ACTION17/11/2017£1,040.00 PERSONAL BUDGETS - MANAGEDV001193201ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHBULE PITS HOUSING ACTION17/11/2017£1,040.00 PERSONAL BUDGETS - MANAGEDV001193202ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF17/11/2017£1,572.60 INDIVIDUAL SERVICE FUNDV001193203ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF17/11/2017£1,572.60 INDIVIDUAL SERVICE FUNDV001193203ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF17/11/2017£1,572.60 INDIVIDUAL SERVICE FUNDV001193204ROCHDALE BOROUGH COU						
ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF17/11/2017£1,278.40 INDIVIDUAL SERVICE FUNDV001193197ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF17/11/2017£833.28 INDIVIDUAL SERVICE FUNDV001193198ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF17/11/2017£3,738.56 INDIVIDUAL SERVICE FUNDV001193199ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF17/11/2017£509.52 INDIVIDUAL SERVICE FUNDV001193201ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHBLUE PITS HOUSING ACTION17/11/2017£1.940.00 PERSONAL BUDGETS - MANAGEDV001193201ROCHDALE BOROUGH COUNCIL17/11/2017 PHYSICAL DIS & OLDER PEOPLEFUTURE DIRECTIONS CIC17/11/2017£924.00 PERSONAL BUDGETS - MANAGEDV001193203ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF17/11/2017£1.972.60 INDIVIDUAL SERVICE FUNDV001193203ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF17/11/2017£1.972.60 INDIVIDUAL SERVICE FUNDV001193204ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF17/11/2017£1.033.92 PERSONAL BUDGETS - MANAGEDV001193204ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHNEWBARN LTD17/11/2017£1.033.92 PERSONAL BUDGETS - MANAGEDV001193206ROCHDALE BOROUGH COUNCIL <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>						
ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF17/11/2017£833.28 INDIVIDUAL SERVICE FUNDV001193198ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF17/11/2017£3,738.56 INDIVIDUAL SERVICE FUNDV001193199ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF17/11/2017£509.52 INDIVIDUAL SERVICE FUNDV001193200ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHBLUE PITS HOUSING ACTION17/11/2017£1,040.00 PERSONAL BUDGETS - MANAGEDV001193201ROCHDALE BOROUGH COUNCIL17/11/2017 PHYSICAL DIS & OLDER PEOPLEFUTURE DIRECTIONS CIC17/11/2017£924.00 PERSONAL BUDGETS - MANAGEDV001193202ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF17/11/2017£1,572.60 INDIVIDUAL SERVICE FUNDV001193203ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF17/11/2017£1,033.29 PERSONAL BUDGETS - MANAGEDV001193204ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHNEWBARN LTD17/11/2017£780.00 INDIVIDUAL SERVICE FUNDV001193205ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHNEWBARN LTD17/11/2017£780.00 INDIVIDUAL SERVICE FUNDV001193206ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF17/11/2017£780.00 INDIVIDUAL SERVICE FUNDV001193205ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNIN						
ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF17/11/2017£3,738.56 INDIVIDUAL SERVICE FUNDV001193200ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF17/11/2017£509.52 INDIVIDUAL SERVICE FUNDV001193200ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHBLUE PITS HOUSING ACTION17/11/2017£1/040.00 PERSONAL BUDGETS - MANAGEDV001193202ROCHDALE BOROUGH COUNCIL17/11/2017 PHYSICAL DIS & OLDER PEOPLEFUTURE DIRECTIONS CIC17/11/2017£924.00 PERSONAL BUDGETS - MANAGEDV001193202ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF17/11/2017£1,572.60 INDIVIDUAL SERVICE FUNDV001193203ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF17/11/2017£1,033.02 PERSONAL BUDGETS - MANAGEDV001193204ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHNEWBARN LTD17/11/2017£780.00 INDIVIDUAL SERVICE FUNDV001193204ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF17/11/2017£1,033.92 PERSONAL BUDGETS - MANAGEDV001193205ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF17/11/2017£489.24 PERSONAL BUDGETS - MANAGEDV001193206ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF17/11/2017£489.24 PERSONAL BUDGETS - MANAGEDV001193206ROCHDALE BOROUGH COUNCIL						
ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF17/11/2017£509.52 INDIVIDUAL SERVICE FUNDV001193200ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHBLUE PITS HOUSING ACTION17/11/2017£1,040.00 PERSONAL BUDGETS - MANAGEDV001193201ROCHDALE BOROUGH COUNCIL17/11/2017 PHYSICAL DIS & OLDER PEOPLEFUTURE DIRECTIONS CIC17/11/2017£924.00 PERSONAL BUDGETS - MANAGEDV001193202ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF17/11/2017£1,572.60 INDIVIDUAL SERVICE FUNDV001193203ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF17/11/2017£1,030.30 PERSONAL BUDGETS - MANAGEDV001193204ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF17/11/2017£1,033.92 PERSONAL BUDGETS - MANAGEDV001193205ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHNEWBARN LTD17/11/2017£1,033.92 PERSONAL BUDGETS - MANAGEDV001193205ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF17/11/2017£1,033.92 PERSONAL BUDGETS - MANAGEDV001193205ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF17/11/2017£1,033.92 PERSONAL BUDGETS - MANAGEDV001193206ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF17/11/2017£1,000 PERSONAL BUDGETS - MANAGEDV001193206ROCHDALE BOROUGH COUN						
ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHBLUE PITS HOUSING ACTION17/11/2017£1,040.00 PERSONAL BUDGETS - MANAGEDV001193201ROCHDALE BOROUGH COUNCIL17/11/2017 PHYSICAL DIS & OLDER PEOPLEFUTURE DIRECTIONS CIC17/11/2017£924.00 PERSONAL BUDGETS - MANAGEDV001193202ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF17/11/2017£1,572.60 INDIVIDUAL SERVICE FUNDV001193203ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF17/11/2017£780.00 INDIVIDUAL SERVICE FUNDV001193204ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHNEWBARN LTD17/11/2017£1,033.92 PERSONAL BUDGETS - MANAGEDV001193205ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF17/11/2017£1,033.92 PERSONAL BUDGETS - MANAGEDV001193205ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHNEWBARN LTD17/11/2017£1,033.92 PERSONAL BUDGETS - MANAGEDV001193206ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF17/11/2017£1,033.92 PERSONAL BUDGETS - MANAGEDV001193206ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF17/11/2017£1,010.00 PERSONAL BUDGETS - MANAGEDV001193206ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPURE INNOVATIONS LIMITED17/11/2017£1,000.00 PERSONAL BUDGETS - MANAGEDV001193206ROCHDALE BOROUGH COUNCIL<						
ROCHDALE BOROUGH COUNCIL17/11/2017 PHYSICAL DIS & OLDER PEOPLEFUTURE DIRECTIONS CIC17/11/2017£924.00 PERSONAL BUDGETS - MANAGEDV001193202ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF17/11/2017£1,572.60INDIVIDUAL SERVICE FUNDV001193203ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF17/11/2017£780.00INDIVIDUAL SERVICE FUNDV001193204ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHNEWBARN LTD17/11/2017£1,033.92 PERSONAL BUDGETS - MANAGEDV001193205ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF17/11/2017£1,033.92 PERSONAL BUDGETS - MANAGEDV001193206ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF17/11/2017£1,033.92 PERSONAL BUDGETS - MANAGEDV001193206ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF17/11/2017£49.24 PERSONAL BUDGETS - MANAGEDV001193206ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPURE INNOVATIONS LIMITED17/11/2017£760.00 PERSONAL BUDGETS - MANAGEDV001193206ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPURE INNOVATIONS LIMITED17/11/2017£760.00 PERSONAL BUDGETS - MANAGEDV001193206						
ROCHDALE BOROUGH COUNCIL 17/11/2017 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 17/11/2017 £1,572.60 INDIVIDUAL SERVICE FUND V001193203 ROCHDALE BOROUGH COUNCIL 17/11/2017 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 17/11/2017 £780.00 INDIVIDUAL SERVICE FUND V001193204 ROCHDALE BOROUGH COUNCIL 17/11/2017 LEARNING DIS & MENTAL HEALTH NEWBARN LTD 17/11/2017 £1,033.92 PERSONAL BUDGETS - MANAGED V001193206 ROCHDALE BOROUGH COUNCIL 17/11/2017 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 17/11/2017 £19.924 PERSONAL BUDGETS - MANAGED V001193206 ROCHDALE BOROUGH COUNCIL 17/11/2017 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 17/11/2017 £19.924 PERSONAL BUDGETS - MANAGED V001193206 ROCHDALE BOROUGH COUNCIL 17/11/2017 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 17/11/2017 £19.040 PERSONAL BUDGETS - MANAGED V001193206 ROCHDALE BOROUGH COUNCIL 17/11/2017 LEARNING DIS & MENTAL HEALTH PURE INNOVATIONS LIMITED 17/11/2017 £19.000 PERSONAL BUDGETS - MANAGED V001193206						
ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF17/11/2017£780.00INDIVIDUAL SERVICE FUNDV001193204ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHNEWBARN LTD17/11/2017£1,033.92PERSONAL BUDGETS - MANAGEDV001193205ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF17/11/2017£849.24PERSONAL BUDGETS - MANAGEDV001193206ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF17/11/2017£849.24PERSONAL BUDGETS - MANAGEDV001193206ROCHDALE BOROUGH COUNCIL17/11/2017 LEARNING DIS & MENTAL HEALTHPURE INNOVATIONS LIMITED17/11/2017£760.00PERSONAL BUDGETS - MANAGEDV001193207						
ROCHDALE BOROUGH COUNCIL 17/11/2017 LEARNING DIS & MENTAL HEALTH NEWBARN LTD 17/11/2017 £1,033.92 PERSONAL BUDGETS - MANAGED V001193205 ROCHDALE BOROUGH COUNCIL 17/11/2017 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 17/11/2017 £849.24 PERSONAL BUDGETS - MANAGED V001193206 ROCHDALE BOROUGH COUNCIL 17/11/2017 LEARNING DIS & MENTAL HEALTH PURE INNOVATIONS LIMITED 17/11/2017 £760.00 PERSONAL BUDGETS - MANAGED V001193207						
ROCHDALE BOROUGH COUNCIL 17/11/2017 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 17/11/2017 £849.24 PERSONAL BUDGETS - MANAGED V001193206 ROCHDALE BOROUGH COUNCIL 17/11/2017 LEARNING DIS & MENTAL HEALTH PURE INNOVATIONS LIMITED 17/11/2017 £760.00 PERSONAL BUDGETS - MANAGED V001193207						
ROCHDALE BOROUGH COUNCIL 17/11/2017 LEARNING DIS & MENTAL HEALTH PURE INNOVATIONS LIMITED 17/11/2017 £760.00 PERSONAL BUDGETS - MANAGED V001193207						
ROCHDALE BOROUGH COUNCIL 17/11/2017 LEARNING DIS & MENTAL HEALTH NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD 17/11/2017 £2,409.32 SUPPORTED LIVING V001193209						
	RUCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	17/11/2017	£2,409.32 SUPPORTED LIVING	V001193209

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	17/11/2017	£2,409.32 SUPPORTED LIVING	V001193210
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES	17/11/2017	£812.00 PERSONAL BUDGETS - MANAGED	V001193211
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES	17/11/2017	£3,643.64 PERSONAL BUDGETS - MANAGED	V001193212
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	17/11/2017	-£501.23 PERSONAL BUDGETS - MANAGED	V001193213
ROCHDALE BOROUGH COUNCIL	17/11/2017 PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	17/11/2017	£680.00 PERSONAL BUDGETS - MANAGED	V001193214
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	SELECT SUPPORT PARTNERSHIPS	17/11/2017	£702.00 SUPPORTED LIVING	V001193215
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	17/11/2017	£1,689.32 SUPPORTED LIVING	V001193216
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	17/11/2017	£760.00 PERSONAL BUDGETS - MANAGED	V001193217
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	17/11/2017	£1,582.00 SUPPORTED LIVING	V001193220
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	17/11/2017	£544.89 PERSONAL BUDGETS - MANAGED	V001193222
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	17/11/2017	£560.00 PERSONAL BUDGETS - MANAGED	V001193225
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£1,280.76 INDIVIDUAL SERVICE FUND	V001193227
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	17/11/2017	£672.00 SUPPORTED LIVING	V001193233
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£849.24 PERSONAL BUDGETS - MANAGED	V001193234
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£5,438.56 INDIVIDUAL SERVICE FUND	V001193235
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£2,483.32 INDIVIDUAL SERVICE FUND	V001193236
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	17/11/2017	£1,228.76 INDIVIDUAL SERVICE FUND	V001193237
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH 17/11/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED POSSABILITIES CIC ISF	17/11/2017 17/11/2017	£8,525.00 PERSONAL BUDGETS - MANAGED £849.24 PERSONAL BUDGETS - MANAGED	V001193239
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH 17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF POSSABILITIES CIC ISF	17/11/2017	£1,318.04 PERSONAL BUDGETS - MANAGED	V001193240 V001193241
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	17/11/2017	£2,446.52 INDIVIDUAL SERVICE FUND	V001193241 V001193242
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	17/11/2017	£1,512.00 PERSONAL BUDGETS - MANAGED	V001193242 V001193243
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	17/11/2017	£672.00 PERSONAL BUDGETS - MANAGED	V001193244
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	LINKABILITY	17/11/2017	£1,647.96 PERSONAL BUDGETS - MANAGED	V001193249
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	MOUNTBATTON CARE	17/11/2017	£11.368.00 INDIVIDUAL SERVICE FUND	V001193251
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	17/11/2017	£608.00 PERSONAL BUDGETS - MANAGED	V001193252
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	PRO SUPPORT	17/11/2017	£3,267.32 SUPPORTED LIVING	V001193254
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£2,128.00 INDIVIDUAL SERVICE FUND	V001193255
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	SELECT SUPPORT PARTNERSHIPS	17/11/2017	£594.00 SUPPORTED LIVING	V001193256
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£849.24 INDIVIDUAL SERVICE FUND	V001193257
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£3,038.00 INDIVIDUAL SERVICE FUND	V001193258
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£849.24 INDIVIDUAL SERVICE FUND	V001193259
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£1,280.40 INDIVIDUAL SERVICE FUND	V001193260
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£9,847.26 INDIVIDUAL SERVICE FUND	V001193262
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£849.24 INDIVIDUAL SERVICE FUND	V001193263
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£1,905.74 INDIVIDUAL SERVICE FUND	V001193264
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£2,962.24 INDIVIDUAL SERVICE FUND	V001193265
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£849.20 PERSONAL BUDGETS - MANAGED	V001193268
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	17/11/2017	£760.00 PERSONAL BUDGETS - MANAGED	V001193269
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017 17/11/2017	£1,280.76 INDIVIDUAL SERVICE FUND £4,652.08 INDIVIDUAL SERVICE FUND	V001193275
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH 17/11/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC POSSABILITIES CIC ISF	17/11/2017	£2,067.96 INDIVIDUAL SERVICE FUND	V001193276 V001193277
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£1,280.76 INDIVIDUAL SERVICE FUND	V001193277
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	17/11/2017	£958.84 PERSONAL BUDGETS - MANAGED	V001193279
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£966.48 PERSONAL BUDGETS - MANAGED	V001193280
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£1,585.24 INDIVIDUAL SERVICE FUND	V001193281
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£849.24 PERSONAL BUDGETS - MANAGED	V001193282
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£849.24 INDIVIDUAL SERVICE FUND	V001193283
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£1,280.76 INDIVIDUAL SERVICE FUND	V001193284
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£1,667.52 INDIVIDUAL SERVICE FUND	V001193285
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£3,659.68 INDIVIDUAL SERVICE FUND	V001193286
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	17/11/2017	£1,727.00 INDIVIDUAL SERVICE FUND	V001193287
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£849.24 PERSONAL BUDGETS - MANAGED	V001193288
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	17/11/2017	£760.00 PERSONAL BUDGETS - MANAGED	V001193289
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£520.40 INDIVIDUAL SERVICE FUND	V001193290
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£849.24 PERSONAL BUDGETS - MANAGED	V001193291
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	17/11/2017	£584.76 HOME CARE - ADULT SERVICES	V001193292
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£1,151.96 INDIVIDUAL SERVICE FUND	V001193293
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£1,200.92 PERSONAL BUDGETS - MANAGED	V001193295
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH		17/11/2017	£672.00 PERSONAL BUDGETS - MANAGED	V001193296
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH 17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF PURE INNOVATIONS LIMITED	17/11/2017 17/11/2017	£849.24 INDIVIDUAL SERVICE FUND £608.00 PERSONAL BUDGETS - MANAGED	V001193298 V001193299
NUCHDALE BURUUGH UUUNUL	111112011 LEARNING DIS & MENTAL REALTH		1//11/2017	LOUD.UU FERSUNAL DUDGETS - MANAGED	VUU1189788

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£1,544.00 INDIVIDUAL SERVICE FUND	V001193300
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	-£2,818.34 INDIVIDUAL SERVICE FUND	V001193301
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	-£2,997.52 INDIVIDUAL SERVICE FUND	V001193302
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	-£2,997.52 INDIVIDUAL SERVICE FUND	V001193303
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	-£2,997.52 INDIVIDUAL SERVICE FUND	V001193304
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	-£2,997.52 INDIVIDUAL SERVICE FUND	V001193305
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	-£2,997.52 INDIVIDUAL SERVICE FUND	V001193306
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	-£2,997.52 INDIVIDUAL SERVICE FUND	V001193307
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	-£2,997.52 INDIVIDUAL SERVICE FUND	V001193308
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£849.24 INDIVIDUAL SERVICE FUND	V001193312
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£849.24 INDIVIDUAL SERVICE FUND	V001193313
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	17/11/2017	£760.00 PERSONAL BUDGETS - MANAGED	V001193314
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£849.24 INDIVIDUAL SERVICE FUND	V001193315
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	-£636.43 INDIVIDUAL SERVICE FUND	V001193318
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	-£660.00 INDIVIDUAL SERVICE FUND	V001193319
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	-£660.00 INDIVIDUAL SERVICE FUND	V001193320
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	-£660.00 INDIVIDUAL SERVICE FUND	V001193321
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	-£660.00 INDIVIDUAL SERVICE FUND	V001193322
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	-£660.00 INDIVIDUAL SERVICE FUND	V001193323
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£1,110.92 INDIVIDUAL SERVICE FUND	V001193324
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£736.00 PERSONAL BUDGETS - MANAGED	V001193326
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	17/11/2017	£760.00 PERSONAL BUDGETS - MANAGED	V001193327
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	17/11/2017	£675.00 SUPPORTED LIVING	V001193329
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	17/11/2017	£608.00 PERSONAL BUDGETS - MANAGED	V001193330
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£507.68 INDIVIDUAL SERVICE FUND	V001193331
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	17/11/2017	£1,163,16 PERSONAL BUDGETS - MANAGED	V001193332
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	17/11/2017	£505.02 PERSONAL BUDGETS - MANAGED	V001193334
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	17/11/2017	£4,429.76 INDIVIDUAL SERVICE FUND	V001193335
ROCHDALE BOROUGH COUNCIL	17/11/2017 PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	17/11/2017	£952.00 PERSONAL BUDGETS - MANAGED	V001193336
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	17/11/2017	£2,524,76 INDIVIDUAL SERVICE FUND	V001193337
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£621.52 INDIVIDUAL SERVICE FUND	V001193341
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	17/11/2017	£789.40 PERSONAL BUDGETS - MANAGED	V001193342
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	SELECT SUPPORT PARTNERSHIPS	17/11/2017	£2,248.00 SUPPORTED LIVING	V001193343
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LTD	17/11/2017	£744.24 PERSONAL BUDGETS - MANAGED	V001193348
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	17/11/2017	£760.00 PERSONAL BUDGETS - MANAGED	V001193351
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	17/11/2017	£1,004.32 PERSONAL BUDGETS - MANAGED	V001193353
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£1,609.00 INDIVIDUAL SERVICE FUND	V001193354
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	17/11/2017	£2.054.00 PERSONAL BUDGETS - MANAGED	V001193355
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	17/11/2017	£2,028.00 SUPPORTED LIVING	V001193356
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	17/11/2017	£4,131.52 INDIVIDUAL SERVICE FUND	V001193357
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	17/11/2017	£1,120.00 PERSONAL BUDGETS - MANAGED	V001193358
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	17/11/2017	£2,648.00 SUPPORTED LIVING	V001193359
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	PRO SUPPORT	17/11/2017	£2,781.32 SUPPORTED LIVING	V001193362
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	17/11/2017	£1,464.00 PERSONAL BUDGETS - MANAGED	V001193363
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	17/11/2017	£1,856.56 PERSONAL BUDGETS - MANAGED	V001193364
ROCHDALE BOROUGH COUNCIL	17/11/2017 PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	17/11/2017	£2,719.44 INDIVIDUAL SERVICE FUND	V001193374
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	CROSSROADS CARE IN GREATER MANCHESTER	17/11/2017	£2,226.95 PERSONAL BUDGETS - MANAGED	V001193375
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£849.24 INDIVIDUAL SERVICE FUND	V001193376
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	17/11/2017	£1,484.00 SUPPORTED LIVING	V001193377
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£1,362.44 INDIVIDUAL SERVICE FUND	V001193378
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	17/11/2017	£1,092.00 SUPPORTED LIVING	V001193379
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	17/11/2017	-£1,359.74 SUPPORTED LIVING	V001193380
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£1,104.28 INDIVIDUAL SERVICE FUND	V001193381
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	17/11/2017	£531.60 PERSONAL BUDGETS - MANAGED	V001193382
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	17/11/2017	£832.00 PERSONAL BUDGETS - MANAGED	V001193383
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	17/11/2017	£1,019.32 SUPPORTED LIVING	V001193384
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	17/11/2017	£2,323.27 SUPPORTED LIVING	V001193385
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	17/11/2017	£2,409.32 SUPPORTED LIVING	V001193386
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	17/11/2017	£1,488.48 PERSONAL BUDGETS - MANAGED	V001193387
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	CARETECH COMMUNITY SERVICES LTD	17/11/2017	£7,888.36 SUPPORTED LIVING	V001193388
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	17/11/2017	£864.00 SUPPORTED LIVING	V001193390
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	17/11/2017	£531.60 PERSONAL BUDGETS - MANAGED	V001193393

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	17/11/2017 PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	17/11/2017	£548.88 INDIVIDUAL SERVICE FUND	V001193396
ROCHDALE BOROUGH COUNCIL	17/11/2017 PHYSICAL DIS & OLDER PEOPLE	SEVA SUPPORT LTD	17/11/2017	£6,832.00 SUPPORTED LIVING	V001193397
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	PRO SUPPORT	17/11/2017	£3,537.32 SUPPORTED LIVING	V001193398
ROCHDALE BOROUGH COUNCIL	17/11/2017 PHYSICAL DIS & OLDER PEOPLE	VOYAGE CARE	17/11/2017	£8,742.00 SUPPORTED LIVING	V001193399
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	THE NEXT STEP SUPPORTED HOUSING LTD	17/11/2017	£584.76 PERSONAL BUDGETS - MANAGED	V001193400
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	THE NEXT STEP SUPPORTED HOUSING LTD	17/11/2017	£584.76 PERSONAL BUDGETS - MANAGED	V001193401
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	THE NEXT STEP SUPPORTED HOUSING LTD	17/11/2017	£584.76 PERSONAL BUDGETS - MANAGED	V001193402
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	THE NEXT STEP SUPPORTED HOUSING LTD	17/11/2017	£584.76 PERSONAL BUDGETS - MANAGED	V001193403
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	17/11/2017	£797.40 PERSONAL BUDGETS - MANAGED	V001193407
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	17/11/2017	£5,980.76 INDIVIDUAL SERVICE FUND	V001193408
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	17/11/2017	£1,120.00 PERSONAL BUDGETS - MANAGED	V001193409
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	17/11/2017	£5,806.00 INDIVIDUAL SERVICE FUND	V001193410
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£4,159.24 INDIVIDUAL SERVICE FUND	V001193411
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	17/11/2017	£1,080.00 INDIVIDUAL SERVICE FUND	V001193412
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	17/11/2017	£1,435.32 PERSONAL BUDGETS - MANAGED	V001193413
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	17/11/2017	£784.11 PERSONAL BUDGETS - MANAGED	V001193416
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	17/11/2017	£1,711.80 DIRECT PAYMENTS	V001193417
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	17/11/2017	£2,828.52 INDIVIDUAL SERVICE FUND	V001193419
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	17/11/2017 PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	17/11/2017	£617.60 INDIVIDUAL SERVICE FUND	V001193421
	17/11/2017 LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	17/11/2017	£700.00 SUPPORTED LIVING	V001193422
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	17/11/2017	£1,464.00 PERSONAL BUDGETS - MANAGED	V001193423
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	17/11/2017	£4,242.00 PERSONAL BUDGETS - MANAGED	V001193424
	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£1,056.00 INDIVIDUAL SERVICE FUND	V001193425
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH 17/11/2017 PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF ROYAL MENCAP SOCIETY	17/11/2017 17/11/2017	£679.40 INDIVIDUAL SERVICE FUND £7.917.48 INDIVIDUAL SERVICE FUND	V001193426 V001193427
ROCHDALE BOROUGH COUNCIL	17/11/2017 PHYSICAL DIS & OLDER PEOPLE 17/11/2017 LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	17/11/2017	£4,630.76 INDIVIDUAL SERVICE FUND	V001193427 V001193428
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	17/11/2017	£1,870.00 PERSONAL BUDGETS - MANAGED	V001193428 V001193429
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£1,922.80 INDIVIDUAL SERVICE FUND	V001193429 V001193430
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£1,369.60 INDIVIDUAL SERVICE FUND	V001193430
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	17/11/2017	£584.76 PERSONAL BUDGETS - MANAGED	V001193431
ROCHDALE BOROUGH COUNCIL	17/11/2017 PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	17/11/2017	£1,064.00 PERSONAL BUDGETS - MANAGED	V001193432 V001193433
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	17/11/2017	£757.53 HOME CARE - ADULT SERVICES	V001193435
ROCHDALE BOROUGH COUNCIL	17/11/2017 PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	17/11/2017	£825.24 INDIVIDUAL SERVICE FUND	V001193436
ROCHDALE BOROUGH COUNCIL	17/11/2017 PHYSICAL DIS & OLDER PEOPLE	SELECT SUPPORT PARTNERSHIPS	17/11/2017	£1.176.00 SUPPORTED LIVING	V001193438
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	17/11/2017	£9,450.00 INDIVIDUAL SERVICE FUND	V001193439
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£544.00 PERSONAL BUDGETS - MANAGED	V001193443
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£2,686.64 INDIVIDUAL SERVICE FUND	V001193444
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	17/11/2017	£1.051.76 INDIVIDUAL SERVICE FUND	V001193447
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	17/11/2017	£744.24 PERSONAL BUDGETS - MANAGED	V001193449
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	17/11/2017	£6,461.00 INDIVIDUAL SERVICE FUND	V001193459
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	17/11/2017	£4,387.76 INDIVIDUAL SERVICE FUND	V001193460
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	17/11/2017	£2,295.24 INDIVIDUAL SERVICE FUND	V001193462
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES	17/11/2017	£5,260.00 INDIVIDUAL SERVICE FUND	V001193463
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	17/11/2017	£7,210.00 INDIVIDUAL SERVICE FUND	V001193464
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES	17/11/2017	£580.00 INDIVIDUAL SERVICE FUND	V001193465
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	17/11/2017	£5,076.24 INDIVIDUAL SERVICE FUND	V001193467
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	17/11/2017	£2,268.00 INDIVIDUAL SERVICE FUND	V001193468
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	17/11/2017	£1,390.76 INDIVIDUAL SERVICE FUND	V001193469
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	17/11/2017	£4,199.00 INDIVIDUAL SERVICE FUND	V001193472
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	17/11/2017	£1,910.80 PERSONAL BUDGETS - MANAGED	V001193473
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	17/11/2017	£560.64 PERSONAL BUDGETS - MANAGED	V001193474
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	17/11/2017	£1,435.20 PERSONAL BUDGETS - MANAGED	V001193475
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	17/11/2017	£3,335.00 INDIVIDUAL SERVICE FUND	V001193481
ROCHDALE BOROUGH COUNCIL	17/11/2017 PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	17/11/2017	£700.28 INDIVIDUAL SERVICE FUND	V001193482
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	17/11/2017	£861.60 PERSONAL BUDGETS - MANAGED	V001193483
ROCHDALE BOROUGH COUNCIL	17/11/2017 PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	17/11/2017	£660.00 INDIVIDUAL SERVICE FUND	V001193484
ROCHDALE BOROUGH COUNCIL	17/11/2017 PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	17/11/2017	£756.00 INDIVIDUAL SERVICE FUND	V001193488
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	17/11/2017	£584.76 PERSONAL BUDGETS - MANAGED	V001193489
ROCHDALE BOROUGH COUNCIL	17/11/2017 PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	17/11/2017	£746.72 PERSONAL BUDGETS - MANAGED	V001193490
ROCHDALE BOROUGH COUNCIL	17/11/2017 PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	17/11/2017	£696.40 INDIVIDUAL SERVICE FUND	V001193491
	17/11/2017 LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES	17/11/2017	£1,125.00 PERSONAL BUDGETS - MANAGED	V001193492

£744.24 PERSONAL BUDGETS - MANAGED

V001193493

BLUE PITS HOUSING ACTION

ROCHDALE BOROUGH COUNCIL

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	17/11/2017	£2,446.52 SUPPORTED LIVING	V001193496
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	17/11/2017	£1,205.00 PERSONAL BUDGETS - MANAGED	V001193497
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	17/11/2017	£4,280.00 INDIVIDUAL SERVICE FUND	V001193498
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	17/11/2017	£584.76 PERSONAL BUDGETS - MANAGED	V001193499
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	17/11/2017	£540.00 INDIVIDUAL SERVICE FUND	V001193500
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	17/11/2017	£625.63 PERSONAL BUDGETS - MANAGED	V001193503
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	17/11/2017	£1,498.68 SUPPORTED LIVING	V001193504
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	17/11/2017	£531.60 PERSONAL BUDGETS - MANAGED	V001193507
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£5,607.96 INDIVIDUAL SERVICE FUND	V001193509
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	17/11/2017	£3,996.12 SUPPORTED LIVING	V001193512
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	MOUNTBATTON CARE	17/11/2017	£7,210.00 INDIVIDUAL SERVICE FUND	V001193514
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£2,423.28 INDIVIDUAL SERVICE FUND	V001193515
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£865.40 INDIVIDUAL SERVICE FUND	V001193517
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	17/11/2017	£1,620.00 INDIVIDUAL SERVICE FUND	V001193518
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	17/11/2017	£4,128.28 INDIVIDUAL SERVICE FUND	V001193520
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£720.56 INDIVIDUAL SERVICE FUND	V001193521
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	17/11/2017	£4,158.00 INDIVIDUAL SERVICE FUND	V001193524
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	SELECT SUPPORT PARTNERSHIPS	17/11/2017	£1,080.00 INDIVIDUAL SERVICE FUND	V001193525
ROCHDALE BOROUGH COUNCIL	17/11/2017 PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC TRADING	17/11/2017	£1,212.32 PERSONAL BUDGETS - MANAGED	V001193528
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	17/11/2017	£3,685.68 INDIVIDUAL SERVICE FUND	V001193529
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	17/11/2017	£1,620.00 INDIVIDUAL SERVICE FUND	V001193530
ROCHDALE BOROUGH COUNCIL	17/11/2017 PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	17/11/2017	£4,289.44 INDIVIDUAL SERVICE FUND	V001193533
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	17/11/2017	£1,063.20 PERSONAL BUDGETS - MANAGED	V001193534
ROCHDALE BOROUGH COUNCIL	17/11/2017 PHYSICAL DIS & OLDER PEOPLE	NEWBARN LTD	17/11/2017	£5,096.00 SUPPORTED LIVING	V001193537
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	17/11/2017	£810.00 INDIVIDUAL SERVICE FUND	V001193540
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	FOUR SEASONS HEALTHCARE	17/11/2017	£1,200.66 PERSONAL BUDGETS - MANAGED	V001193545
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	17/11/2017	£744.24 PERSONAL BUDGETS - MANAGED	V001193547
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	17/11/2017	£2,932.00 SUPPORTED LIVING	V001193548
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	TORDAN HEALTHCARE	17/11/2017	£2,932.72 PERSONAL BUDGETS - MANAGED	V001193552
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	17/11/2017	£6,062.00 INDIVIDUAL SERVICE FUND	V001193554
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	17/11/2017	£1,444.64 SUPPORTED LIVING	V001193555
ROCHDALE BOROUGH COUNCIL	17/11/2017 PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	17/11/2017	£841.60 INDIVIDUAL SERVICE FUND	V001193556
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	17/11/2017	£1,306.08 PERSONAL BUDGETS - MANAGED	V001193558
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES	17/11/2017	£4,257.48 INDIVIDUAL SERVICE FUND	V001193559
ROCHDALE BOROUGH COUNCIL	17/11/2017 PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	17/11/2017	£700.00 INDIVIDUAL SERVICE FUND	V001193560
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	17/11/2017	£528.52 PERSONAL BUDGETS - MANAGED	V001193561
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	17/11/2017	£1,008.00 PERSONAL BUDGETS - MANAGED	V001193562
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH 17/11/2017 LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD ALTERNATIVE FUTURES GROUP LTD	17/11/2017 17/11/2017	£1,488.00 PERSONAL BUDGETS - MANAGED £2,913.56 INDIVIDUAL SERVICE FUND	V001193563 V001193564
ROCHDALE BOROUGH COUNCIL		ROCHDALE GATEWAY LEISURE LIMITED	17/11/2017		
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH 17/11/2017 LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	17/11/2017	£976.88 PERSONAL BUDGETS - MANAGED £879.26 PERSONAL BUDGETS - MANAGED	V001193565 V001193566
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	17/11/2017	£879.26 PERSONAL BUDGETS - MANAGED	V001193566 V001193567
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD NEWMARK CARE LTD	17/11/2017	£879.26 PERSONAL BUDGETS - MANAGED £879.26 PERSONAL BUDGETS - MANAGED	V001193568
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	17/11/2017	£1,676.66 PERSONAL BUDGETS - MANAGED	V001193569
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	17/11/2017	£760.00 PERSONAL BUDGETS - MANAGED	V001193570
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	17/11/2017	£1,400.00 PERSONAL BUDGETS - MANAGED	V001193570
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£597.04 INDIVIDUAL SERVICE FUND	V001193572 V001193573
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	17/11/2017	£1,080.00 PERSONAL BUDGETS - MANAGED	V001193574
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	17/11/2017	£1,120.00 PERSONAL BUDGETS - MANAGED	V001193575
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	17/11/2017	£1,323.24 INDIVIDUAL SERVICE FUND	V001193576
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	17/11/2017	£1,512.00 PERSONAL BUDGETS - MANAGED	V001193577
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	17/11/2017	£3.602.40 PERSONAL BUDGETS - MANAGED	V001193578
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	17/11/2017	£3,929.56 PERSONAL BUDGETS - MANAGED	V001193579
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	17/11/2017	£587.57 PERSONAL BUDGETS - MANAGED	V001193581
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	17/11/2017	£2,510.00 PERSONAL BUDGETS - MANAGED	V001193583
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£1.055.48 INDIVIDUAL SERVICE FUND	V001193584
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	17/11/2017	£7,790.00 INDIVIDUAL SERVICE FUND	V001193585
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	17/11/2017	£1,255.76 INDIVIDUAL SERVICE FUND	V001193588
ROCHDALE BOROUGH COUNCIL	17/11/2017 PHYSICAL DIS & OLDER PEOPLE	ROUTES HEALTHCARE NORTH	17/11/2017	£6,510.00 PERSONAL BUDGETS - MANAGED	V001193588
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	17/11/2017	£1,249.26 PERSONAL BUDGETS - MANAGED	V001193589
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£849.20 INDIVIDUAL SERVICE FUND	V001193590 V001193591
	17/11/2017 LEARNING DIS & MENTAL HEALTH		17/11/2017		V001193592

£2,930.00 INDIVIDUAL SERVICE FUND

V001193592

ALTERNATIVE FUTURES GROUP LTD

ROCHDALE BOROUGH COUNCIL

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	17/11/2017 PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	17/11/2017	£1,450.12 INDIVIDUAL SERVICE FUND	V001193593
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY POSSABILITIES CIC ISE	17/11/2017	£531.60 HOME CARE - ADULT SERVICES	V001193594
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH 17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF POSSABILITIES CIC ISF	17/11/2017 17/11/2017	£1,056.00 INDIVIDUAL SERVICE FUND £2,250.36 INDIVIDUAL SERVICE FUND	V001193595 V001193597
			17/11/2017		
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	17/11/2017 PHYSICAL DIS & OLDER PEOPLE 17/11/2017 PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD COMFORT CALL LTD	17/11/2017	£1,704.24 INDIVIDUAL SERVICE FUND £1,744.24 INDIVIDUAL SERVICE FUND	V001193598 V001193599
ROCHDALE BOROUGH COUNCIL	17/11/2017 FATSICAL DIS & OLDER PEOPLE 17/11/2017 LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	17/11/2017	£2,416.64 INDIVIDUAL SERVICE FUND	V001193600
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	17/11/2017	£3,024.00 INDIVIDUAL SERVICE FUND	V001193600
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	17/11/2017	£7,196.00 INDIVIDUAL SERVICE FUND	V001193602
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	17/11/2017	£812.68 INDIVIDUAL SERVICE FUND	V001193602
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£747.60 INDIVIDUAL SERVICE FUND	V001193604
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£523.12 PERSONAL BUDGETS - MANAGED	V001193605
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	17/11/2017	£1,711.80 DIRECT PAYMENTS	V001193606
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LTD	17/11/2017	£2,380.00 SUPPORTED LIVING	V001193607
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	17/11/2017	£691.08 PERSONAL BUDGETS - MANAGED	V001193608
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£686.40 INDIVIDUAL SERVICE FUND	V001193609
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	TORDAN HEALTHCARE	17/11/2017	£2,553.60 PERSONAL BUDGETS - MANAGED	V001193612
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	17/11/2017	£1.711.80 DIRECT PAYMENTS	V001193619
ROCHDALE BOROUGH COUNCIL	17/11/2017 PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	17/11/2017	£4.293.32 INDIVIDUAL SERVICE FUND	V001193621
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£952.40 INDIVIDUAL SERVICE FUND	V001193623
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	17/11/2017	£1,711.80 DIRECT PAYMENTS	V001193625
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£1,647.24 INDIVIDUAL SERVICE FUND	V001193634
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	17/11/2017	£718.72 INDIVIDUAL SERVICE FUND	V001193635
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	PRO SUPPORT	17/11/2017	£3,051.32 SUPPORTED LIVING	V001193637
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	17/11/2017	£1,288.00 INDIVIDUAL SERVICE FUND	V001193638
ROCHDALE BOROUGH COUNCIL	17/11/2017 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	17/11/2017	£771.43 PERSONAL BUDGETS - MANAGED	V001193639
ROCHDALE BOROUGH COUNCIL	17/11/2017 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	17/11/2017	£1,800.00 PERSONAL BUDGETS - MANAGED	V001193640
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	17/11/2017	£1,294.48 INDIVIDUAL SERVICE FUND	V001193642
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	17/11/2017	£555.76 PERSONAL BUDGETS - MANAGED	V001193643
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	17/11/2017	£1,960.00 PERSONAL BUDGETS - MANAGED	V001193645
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	SELECT SUPPORT PARTNERSHIPS	17/11/2017	£2,248.00 SUPPORTED LIVING	V001193647
ROCHDALE BOROUGH COUNCIL	17/11/2017 PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC TRADING	17/11/2017	£1,711.80 DIRECT PAYMENTS	V001193649
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£808.56 INDIVIDUAL SERVICE FUND	V001193652
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£3,318.24 INDIVIDUAL SERVICE FUND	V001193653
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£679.68 INDIVIDUAL SERVICE FUND	V001193654
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	17/11/2017	£998.68 INDIVIDUAL SERVICE FUND	V001193655
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	SELECT SUPPORT PARTNERSHIPS	17/11/2017	£1,431.33 INDIVIDUAL SERVICE FUND	V001193656
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	SELECT SUPPORT PARTNERSHIPS	17/11/2017	£2,226.52 INDIVIDUAL SERVICE FUND	V001193657
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	17/11/2017	£6,212.24 INDIVIDUAL SERVICE FUND	V001193659
ROCHDALE BOROUGH COUNCIL	17/11/2017 PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	17/11/2017	£746.84 INDIVIDUAL SERVICE FUND	V001193660
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	17/11/2017	£560.00 SUPPORTED LIVING	V001193661
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	17/11/2017	£760.00 PERSONAL BUDGETS - MANAGED	V001193663
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£2,383.00 INDIVIDUAL SERVICE FUND	V001193665
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£1,148.28 PERSONAL BUDGETS - MANAGED	V001193669
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH 17/11/2017 PHYSICAL DIS & OLDER PEOPLE	BLUE PITS HOUSING ACTION SELECT SUPPORT PARTNERSHIPS	17/11/2017 17/11/2017	£1,282.64 SUPPORTED LIVING	V001193674
	17/11/2017 PHYSICAL DIS & OLDER PEOPLE 17/11/2017 PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC TRADING		£594.00 INDIVIDUAL SERVICE FUND £574.40 PERSONAL BUDGETS - MANAGED	V001193675
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC IRADING POSSABILITIES CIC ISF	17/11/2017		V001193676
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH 17/11/2017 LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LTD	17/11/2017 17/11/2017	£550.88 PERSONAL BUDGETS - MANAGED £531.60 PERSONAL BUDGETS - MANAGED	V001193678 V001193679
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£2,746.36 INDIVIDUAL SERVICE FUND	V001193680
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	17/11/2017	£2,746.36 INDIVIDUAL SERVICE FUND	V001193682
ROCHDALE BOROUGH COUNCIL	17/11/2017 ELARNING DIS & MENTAL HEALTH	COMFORT CALL LTD	17/11/2017	£1,167.04 INDIVIDUAL SERVICE FUND	V001193685
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	SUPPORTED INDEPENDENT LIVING	17/11/2017	£3.800.00 SUPPORTED LIVING	V001193686
ROCHDALE BOROUGH COUNCIL	17/11/2017 ELARNING DIS & MENTAL HEALTH	BELVOIR CARE HOME LIMITED	17/11/2017	£1,092.86 PERSONAL BUDGETS - MANAGED	V001193687
ROCHDALE BOROUGH COUNCIL	17/11/2017 PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	17/11/2017	£707.14 PERSONAL BUDGETS - MANAGED	V001193688
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	17/11/2017	£796.64 INDIVIDUAL SERVICE FUND	V001193689
ROCHDALE BOROUGH COUNCIL	17/11/2017 PHYSICAL DIS & OLDER PEOPLE	NEWBARK CARE LTD	17/11/2017	£556.00 PERSONAL BUDGETS - MANAGED	V001193690
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	17/11/2017	£1,606.64 INDIVIDUAL SERVICE FUND	V001193692
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	17/11/2017	£2,409.32 SUPPORTED LIVING	V001193693
ROCHDALE BOROUGH COUNCIL	17/11/2017 PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	17/11/2017	£603.12 INDIVIDUAL SERVICE FUND	V001193694
ROCHDALE BOROUGH COUNCIL	17/11/2017 PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	17/11/2017	£648.00 INDIVIDUAL SERVICE FUND	V001193696
			17/11/2017		1001103608

£1,014.00 INDIVIDUAL SERVICE FUND

V001193698

ROCHDALE BOROUGH COUNCIL

17/11/2017 LEARNING DIS & MENTAL HEALTH

POSSABILITIES CIC ISF

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	17/11/2017	£1,711.80 DIRECT PAYMENTS	V001193699
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	17/11/2017	£637.92 PERSONAL BUDGETS - MANAGED	V001193702
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	17/11/2017	£637.92 PERSONAL BUDGETS - MANAGED	V001193703
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	17/11/2017	£637.92 PERSONAL BUDGETS - MANAGED	V001193704
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	17/11/2017	£637.92 PERSONAL BUDGETS - MANAGED	V001193705
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	17/11/2017	£2,054.44 INDIVIDUAL SERVICE FUND	V001193707
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	17/11/2017	£1,440.00 INDIVIDUAL SERVICE FUND	V001193709
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	17/11/2017	£1,047.48 PERSONAL BUDGETS - MANAGED	V001193710
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	17/11/2017	£1,396.64 PERSONAL BUDGETS - MANAGED	V001193711
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	17/11/2017	£1,396.64 PERSONAL BUDGETS - MANAGED	V001193712
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	17/11/2017	£721.00 INDIVIDUAL SERVICE FUND	V001193713
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	17/11/2017	£1,442.00 INDIVIDUAL SERVICE FUND	V001193714
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	17/11/2017	-£669.50 INDIVIDUAL SERVICE FUND	V001193715
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	17/11/2017	£608.00 PERSONAL BUDGETS - MANAGED	V001193716
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	17/11/2017	£542.99 PERSONAL BUDGETS - MANAGED	V001193724
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	17/11/2017	£691.08 PERSONAL BUDGETS - MANAGED	V001193725
ROCHDALE BOROUGH COUNCIL	16/11/2017 PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	16/11/2017	£12,125.34 HOME CARE - ADULT SERVICES	V001193727
ROCHDALE BOROUGH COUNCIL	16/11/2017 PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	16/11/2017	£6,481.63 HOME CARE - ADULT SERVICES	V001193728
ROCHDALE BOROUGH COUNCIL	16/11/2017 PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	16/11/2017	£6,275.32 HOME CARE - ADULT SERVICES	V001193729
ROCHDALE BOROUGH COUNCIL	16/11/2017 PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	16/11/2017	£3,895.63 HOME CARE - ADULT SERVICES	V001193730
ROCHDALE BOROUGH COUNCIL	16/11/2017 PHYSICAL DIS & OLDER PEOPLE	COMMUNITY CARE LINE SERVICES	16/11/2017	£3,583.54 HOME CARE - ADULT SERVICES	V001193731
ROCHDALE BOROUGH COUNCIL	16/11/2017 PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	16/11/2017	£9,405.08 HOME CARE - ADULT SERVICES	V001193732
ROCHDALE BOROUGH COUNCIL	16/11/2017 PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	16/11/2017	£887.93 HOME CARE - ADULT SERVICES	V001193733
ROCHDALE BOROUGH COUNCIL	16/11/2017 PHYSICAL DIS & OLDER PEOPLE	HOMECARE SUPPORT	16/11/2017	£2,343.79 HOME CARE - ADULT SERVICES	V001193734
ROCHDALE BOROUGH COUNCIL	16/11/2017 PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	16/11/2017	£3,844.89 HOME CARE - ADULT SERVICES	V001193735
ROCHDALE BOROUGH COUNCIL	16/11/2017 PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	16/11/2017	£4,988.19 HOME CARE - ADULT SERVICES	V001193736
ROCHDALE BOROUGH COUNCIL	16/11/2017 PHYSICAL DIS & OLDER PEOPLE	NEWMARK CARE LTD	16/11/2017	£3,342.05 HOME CARE - ADULT SERVICES	V001193737
ROCHDALE BOROUGH COUNCIL	16/11/2017 PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	16/11/2017	£14,103.67 HOME CARE - ADULT SERVICES	V001193738
ROCHDALE BOROUGH COUNCIL	16/11/2017 PHYSICAL DIS & OLDER PEOPLE	SEVACARE UK LTD	16/11/2017	£11,753.66 HOME CARE - ADULT SERVICES	V001193740
ROCHDALE BOROUGH COUNCIL	16/11/2017 PHYSICAL DIS & OLDER PEOPLE	SUNSHINE CARE CO-OP	16/11/2017	£2,086.51 HOME CARE - ADULT SERVICES	V001193741
ROCHDALE BOROUGH COUNCIL	17/11/2017 ECONOMY DIRECTORATE	H BELL AND SONS ROCHDALE LTD	17/11/2017	£76,950.20 CONDITION SURVEYS	V001193743
ROCHDALE BOROUGH COUNCIL	17/11/2017 PHYSICAL DIS & OLDER PEOPLE	COTTAGE HOMECARE SERVICES	17/11/2017	£3,957.62 HOME CARE - ADULT SERVICES	V001193754
ROCHDALE BOROUGH COUNCIL	28/11/2017 PROPERTY AND HIGHWAYS	ATG ACCESS LTD	28/11/2017	£3,528.67 REPAIRS & ALTS OF BUILDINGS	V001193767
ROCHDALE BOROUGH COUNCIL	24/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	24/11/2017	£1,455.00 COMMUNICATION AND COMPUTING - GENERAL	V001193769
ROCHDALE BOROUGH COUNCIL	24/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	24/11/2017	£11,121.00 COMMUNICATION AND COMPUTING - GENERAL	V001193770
ROCHDALE BOROUGH COUNCIL	24/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	24/11/2017	£1,650.00 COMMUNICATION AND COMPUTING - GENERAL	V001193772
ROCHDALE BOROUGH COUNCIL	24/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	24/11/2017	£5,833.25 COMMUNICATION AND COMPUTING - GENERAL	V001193773
ROCHDALE BOROUGH COUNCIL	24/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	24/11/2017	£16,372.50 COMMUNICATION AND COMPUTING - GENERAL	V001193774
ROCHDALE BOROUGH COUNCIL	24/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	24/11/2017	£20,560.00 COMMUNICATION AND COMPUTING - GENERAL	V001193776
ROCHDALE BOROUGH COUNCIL	24/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	ZEN INTERNET LIMITED	24/11/2017	£5,199.00 COMMUNICATION AND COMPUTING - GENERAL	V001193777
ROCHDALE BOROUGH COUNCIL	24/11/2017 CHILDREN'S SOCIAL CARE	CRESTA WORLD TRAVEL LIMITED	24/11/2017	£578.00 CONFERENCE	V001193817
ROCHDALE BOROUGH COUNCIL	17/11/2017 LEARNING DIS & MENTAL HEALTH	EZITRACKER	17/11/2017	£4,855.96 SOFTWARE	V001193826
ROCHDALE BOROUGH COUNCIL	17/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	H A BURROW	17/11/2017	£2,423.52 TAXI HIRE	V001193832
ROCHDALE BOROUGH COUNCIL	20/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	RESTORE DOCUMENT MANAGEMENT	20/11/2017	£3,473.84 DATA COLLECTION	V001194222
ROCHDALE BOROUGH COUNCIL	17/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	CORNERSTONE BARRISTERS	17/11/2017	£1,000.00 LEGAL SERVICES - SUPPORT SERVICE	V001194238
ROCHDALE BOROUGH COUNCIL	17/11/2017 CHILDREN'S SOCIAL CARE	ARC ADOPTION NORTH EAST	17/11/2017	£18,000.00 ADOPTION PAYMENTS	V001194240
ROCHDALE BOROUGH COUNCIL	23/11/2017 EARLY HELP AND SCHOOLS	HEALTH & SAFETY SOLUTIONS (NW) LTD	23/11/2017	£800.00 TRAINING-QUALIFICATION	V001194241
ROCHDALE BOROUGH COUNCIL	28/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	KEY TO THE DOOR	28/11/2017	£5,000.00 ACTIVITIES	V001194242
ROCHDALE BOROUGH COUNCIL	29/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	JGM AGENCY	29/11/2017	£517.50 PRINTING & STATIONERY	V001194248
ROCHDALE BOROUGH COUNCIL	17/11/2017 EARLY HELP AND SCHOOLS	OLDHAM COUNCIL	17/11/2017	£4,500.00 SUBSCRIPTIONS	V001194251
ROCHDALE BOROUGH COUNCIL	28/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	TERBERG MATEC UK LIMITED	28/11/2017	£846.40 VEHICLE MAINTENANCE	V001194255
ROCHDALE BOROUGH COUNCIL	23/11/2017 PUBLIC HEALTH	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST MFT	23/11/2017	£3,509.36 SERVICE LEVEL AGREEMENTS	V001194256
ROCHDALE BOROUGH COUNCIL	17/11/2017 PUBLIC HEALTH	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST MFT	17/11/2017	£3,365.83 SERVICE LEVEL AGREEMENTS	V001194257
ROCHDALE BOROUGH COUNCIL	22/11/2017 PHYSICAL DIS & OLDER PEOPLE	ADAPT BUILDING SERVICES LTD	22/11/2017	£2,250.00 MINOR BUILDING WORKS	V001194261
ROCHDALE BOROUGH COUNCIL	22/11/2017 PHYSICAL DIS & OLDER PEOPLE	ADAPT BUILDING SERVICES LTD	22/11/2017	£2,250.00 MINOR BUILDING WORKS	V001194261
ROCHDALE BOROUGH COUNCIL	17/11/2017 EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	17/11/2017	£12,441.00 DEV CAP - NEW CONSTRUCTION, CONVERSION	V001194262
ROCHDALE BOROUGH COUNCIL	28/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	28/11/2017	£923.13 POSTAGE	V001194277
ROCHDALE BOROUGH COUNCIL	29/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	THE BOND BOARD LIMITED	29/11/2017	£17,500.00 GRANTS TO OTHER BODIES	V001194280
ROCHDALE BOROUGH COUNCIL	20/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	RIVERSIDE TRUCK RENTAL	20/11/2017	£138,262.20 TRANSACTIONS-EXPENDITURE	V001194281
ROCHDALE BOROUGH COUNCIL	20/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	RIVERSIDE TRUCK RENTAL	20/11/2017	£2.775.00 TRANSACTIONS-EXPENDITURE	V001194285
ROCHDALE BOROUGH COUNCIL	20/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	RIVERSIDE TRUCK RENTAL	20/11/2017	£4,290.00 TRANSACTIONS-EXPENDITURE	V001194286
			_0.1.12011		

£2,775.00 TRANSACTIONS-EXPENDITURE

V001194287

20/11/2017 NEIGHBOURHOODS AND ENVIRONMENT RIVERSIDE TRUCK RENTAL

ROCHDALE BOROUGH COUNCIL

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	20/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE VEHICLE HIRE LIMITED	20/11/2017	£5,867.34 TRANSACTIONS-EXPENDITURE	V001194288
ROCHDALE BOROUGH COUNCIL	21/11/2017 PHYSICAL DIS & OLDER PEOPLE	ST JOHNS PLUMBING HEATING AND BATHROOMS LTD	21/11/2017	£3,115.80 MINOR BUILDING WORKS	V001194291
ROCHDALE BOROUGH COUNCIL	21/11/2017 PHYSICAL DIS & OLDER PEOPLE	ST JOHNS PLUMBING HEATING AND BATHROOMS LTD	21/11/2017	£2,077.20 MINOR BUILDING WORKS	V001194291
ROCHDALE BOROUGH COUNCIL	20/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE VEHICLE HIRE LIMITED	20/11/2017	£5,063.92 TRANSACTIONS-EXPENDITURE	V001194292
ROCHDALE BOROUGH COUNCIL	20/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE FLEX-E-RENT	20/11/2017	£871.12 TRANSACTIONS-EXPENDITURE	V001194293
ROCHDALE BOROUGH COUNCIL	20/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE FLEX-E-RENT	20/11/2017	£1,350.55 TRANSACTIONS-EXPENDITURE	V001194294
ROCHDALE BOROUGH COUNCIL	24/11/2017 PROPERTY AND HIGHWAYS	E ON SUSTAINABLE ENERGY	24/11/2017	£677.24 REPAIRS & ALTS OF BUILDINGS	V001194300
ROCHDALE BOROUGH COUNCIL	29/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	29/11/2017	£2,516.50 EQUIPMENT - GENERAL	V001194318
ROCHDALE BOROUGH COUNCIL	24/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	24/11/2017	£835.50 EQUIPMENT - GENERAL	V001194325
ROCHDALE BOROUGH COUNCIL	21/11/2017 EARLY HELP AND SCHOOLS	D SHAWCROSS LTD	21/11/2017	£18,801.52 MINOR BUILDING WORKS	V001194330
ROCHDALE BOROUGH COUNCIL	30/11/2017 PROPERTY AND HIGHWAYS	J C MILLS & SON LIMITED	30/11/2017	£12,185.14 MINOR BUILDING WORKS	V001194350
ROCHDALE BOROUGH COUNCIL	20/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	ALPINE RESCUE AND RECOVERY SERVICES LTD.	20/11/2017	£575.00 EQUIPMENT - GENERAL	V001194353
ROCHDALE BOROUGH COUNCIL	28/11/2017 ECONOMY DIRECTORATE	BLOOM PROCUREMENT SERVICES LTD	28/11/2017	£92,876.00 CONSULTANT FEES	V001194356
ROCHDALE BOROUGH COUNCIL	20/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	TLC GARDEN SERVICES	20/11/2017	£1,000.00 ENVIRONMENTAL WORKS LANDSCAPE	V001194361
ROCHDALE BOROUGH COUNCIL	20/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	WARDLE BRASS ASSOCIATION	20/11/2017	£5,205.00 ACTIVITIES	V001194370
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/11/2017 PROPERTY AND HIGHWAYS 27/11/2017 LEARNING DIS & MENTAL HEALTH	ALDI STORES LIMITED NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	24/11/2017 27/11/2017	£46,336.48 TRANSACTIONS-EXPENDITURE £2.009.09 AGENCY STAFF	V001194373
					V001194387
ROCHDALE BOROUGH COUNCIL	28/11/2017 PUBLIC HEALTH	SAFENET DOMESTIC ABUSE SERVICE	28/11/2017	£17,867.95 PH OTHER CONTRACTS	V001194400
	21/11/2017 EARLY HELP AND SCHOOLS	GENESIS DAY CARE NURSERY	21/11/2017	£556.80 DAY CARE	V001194407
ROCHDALE BOROUGH COUNCIL	24/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 24/11/2017 RESOURCES	LANES GROUP PLC	24/11/2017	£600.20 EQUIPMENT - GENERAL	V001194411
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/11/2017 RESOURCES 29/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA CICELEY COMMERCIALS LIMITED	24/11/2017 29/11/2017	£699.41 TRANSACTIONS-EXPENDITURE £597.48 VEHICLE MAINTENANCE	V001194421 V001194436
ROCHDALE BOROUGH COUNCIL	22/11/2017 PUBLIC HEALTH	HOLGATE HOUSE	29/11/2017	£794.57 CONTRACTED SERVICES	
ROCHDALE BOROUGH COUNCIL	30/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	GAZPROM MARKETING AND TRADING RETAIL LTD	30/11/2017	£2,531,21 GAS	V001194519 V001194520
ROCHDALE BOROUGH COUNCIL	30/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	GAZPROM MARKETING AND TRADING RETAIL LTD GAZPROM MARKETING AND TRADING RETAIL LTD	30/11/2017	£2,551,21 GAS £2,415,59 GAS	V001194520 V001194520
ROCHDALE BOROUGH COUNCIL	30/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	GAZPROM MARKETING AND TRADING RETAIL LTD GAZPROM MARKETING AND TRADING RETAIL LTD	30/11/2017	£2,415.59 GAS £1,625.73 GAS	V001194520 V001194520
ROCHDALE BOROUGH COUNCIL	30/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	GAZPROM MARKETING AND TRADING RETAIL LTD	30/11/2017	£827.96 GAS	V001194520
ROCHDALE BOROUGH COUNCIL	30/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	GAZPROM MARKETING AND TRADING RETAIL LTD	30/11/2017	£818.12 GAS	V001194520
ROCHDALE BOROUGH COUNCIL	30/11/2017 PHYSICAL DIS & OLDER PEOPLE	GAZPROM MARKETING AND TRADING RETAIL LTD	30/11/2017	£548.05 GAS	V001194520
ROCHDALE BOROUGH COUNCIL	30/11/2017 PUBLIC HEALTH	LOCAL GOVERNMENT ASSOCIATION	30/11/2017	£897.00 CONFERENCE	V001194522
ROCHDALE BOROUGH COUNCIL	24/11/2017 EARLY HELP AND SCHOOLS	FRS ROOFING SERVICES LIMITED	24/11/2017	£1,959.66 MINOR BUILDING WORKS	V001194547
ROCHDALE BOROUGH COUNCIL	21/11/2017 PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	21/11/2017	£14.300.05 RESIDENTIAL LONG TERM	V001194548
ROCHDALE BOROUGH COUNCIL	21/11/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	21/11/2017	£3,943.27 RESIDENTIAL LONG TERM	V001194549
ROCHDALE BOROUGH COUNCIL	21/11/2017 PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	21/11/2017	£2,420.10 RESIDENTIAL LONG TERM	V001194550
ROCHDALE BOROUGH COUNCIL	21/11/2017 LEARNING DIS & MENTAL HEALTH	ANTONI & RIENZIE LTD	21/11/2017	£9,749.15 RESIDENTIAL LONG TERM	V001194551
ROCHDALE BOROUGH COUNCIL	21/11/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	21/11/2017	£4,516.11 RESIDENTIAL LONG TERM	V001194554
ROCHDALE BOROUGH COUNCIL	21/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	21/11/2017	£1,133.22 RESIDENTIAL LONG TERM	V001194555
ROCHDALE BOROUGH COUNCIL	21/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	21/11/2017	£2,458.51 RESIDENTIAL LONG TERM	V001194557
ROCHDALE BOROUGH COUNCIL	24/11/2017 EARLY HELP AND SCHOOLS	ABM LANCASHIRE LIMITED	24/11/2017	£21,753.86 MINOR BUILDING WORKS	V001194560
ROCHDALE BOROUGH COUNCIL	21/11/2017 PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	21/11/2017	£700.00 FEES / COMMISSION	V001194571
ROCHDALE BOROUGH COUNCIL	21/11/2017 PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	21/11/2017	£1,750.00 FEES / COMMISSION	V001194572
ROCHDALE BOROUGH COUNCIL	21/11/2017 PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	21/11/2017	£1,050.00 FEES / COMMISSION	V001194573
ROCHDALE BOROUGH COUNCIL	21/11/2017 PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	21/11/2017	£1,750.00 FEES / COMMISSION	V001194574
ROCHDALE BOROUGH COUNCIL	21/11/2017 PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	21/11/2017	£2,800.00 FEES / COMMISSION	V001194575
ROCHDALE BOROUGH COUNCIL	21/11/2017 PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	21/11/2017	£2,450.00 FEES / COMMISSION	V001194576
ROCHDALE BOROUGH COUNCIL	23/11/2017 PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	23/11/2017	£1,400.00 FEES / COMMISSION	V001194579
ROCHDALE BOROUGH COUNCIL	23/11/2017 PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	23/11/2017	£2,100.00 FEES / COMMISSION	V001194581
ROCHDALE BOROUGH COUNCIL	23/11/2017 PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	23/11/2017	£1,400.00 FEES / COMMISSION	V001194582
ROCHDALE BOROUGH COUNCIL	30/11/2017 EARLY HELP AND SCHOOLS	HEALTH & SAFETY SOLUTIONS (NW) LTD	30/11/2017	£800.00 TRAINING-QUALIFICATION	V001194605
ROCHDALE BOROUGH COUNCIL	24/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	24/11/2017	£667.50 TAXI HIRE	V001194606
ROCHDALE BOROUGH COUNCIL	24/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	24/11/2017	£617.10 TAXI HIRE	V001194606
ROCHDALE BOROUGH COUNCIL	24/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	24/11/2017	£569.15 TAXI HIRE	V001194606
ROCHDALE BOROUGH COUNCIL	17/11/2017 RESOURCES	HM COURT & TRIBUNALS SERVICE	17/11/2017	£6,990.00 FEES / COMMISSION	V001194616
ROCHDALE BOROUGH COUNCIL	17/11/2017 RESOURCES	HM COURT & TRIBUNALS SERVICE	17/11/2017	£6,630.00 FEES / COMMISSION	V001194616
ROCHDALE BOROUGH COUNCIL	17/11/2017 RESOURCES	HM COURT & TRIBUNALS SERVICE	17/11/2017	£2,260.00 FEES / COMMISSION	V001194616
ROCHDALE BOROUGH COUNCIL	17/11/2017 RESOURCES	HM COURT & TRIBUNALS SERVICE	17/11/2017	£2,105.00 FEES / COMMISSION	V001194616
ROCHDALE BOROUGH COUNCIL	17/11/2017 RESOURCES	HM COURT & TRIBUNALS SERVICE	17/11/2017	£820.00 FEES / COMMISSION	V001194616
ROCHDALE BOROUGH COUNCIL	17/11/2017 RESOURCES	HM COURT & TRIBUNALS SERVICE	17/11/2017	£585.00 FEES / COMMISSION	V001194616
ROCHDALE BOROUGH COUNCIL	17/11/2017 RESOURCES	HM COURT & TRIBUNALS SERVICE	17/11/2017	£5,175.00 FEES / COMMISSION	V001194617
ROCHDALE BOROUGH COUNCIL	17/11/2017 RESOURCES	HM COURT & TRIBUNALS SERVICE	17/11/2017	£4,110.00 FEES / COMMISSION	V001194617
ROCHDALE BOROUGH COUNCIL	17/11/2017 RESOURCES	HM COURT & TRIBUNALS SERVICE	17/11/2017	£2,940.00 FEES / COMMISSION	V001194617
	17/11/2017 DECOUDCES		17/11/0017		1/001104617

£1,065.00 FEES / COMMISSION

V001194617

HM COURT & TRIBUNALS SERVICE

ROCHDALE BOROUGH COUNCIL

17/11/2017 RESOURCES

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	21/11/2017 RESOURCES	CRITIQOM LIMITED	21/11/2017	£808.43 PRINTING & STATIONERY	V001194618
ROCHDALE BOROUGH COUNCIL	21/11/2017 RESOURCES	CRITIQOM LIMITED	21/11/2017	£2,100.71 PRINTING & STATIONERY	V001194619
ROCHDALE BOROUGH COUNCIL	21/11/2017 RESOURCES	CRITIQOM LIMITED	21/11/2017	£1,309.56 PRINTING & STATIONERY	V001194620
ROCHDALE BOROUGH COUNCIL	21/11/2017 RESOURCES	CRITIQOM LIMITED	21/11/2017	£558.32 PRINTING & STATIONERY	V001194622
ROCHDALE BOROUGH COUNCIL	21/11/2017 PUBLIC HEALTH	TURNING POINT	21/11/2017	£16,310.00 CONTRACTED SERVICES	V001194625
ROCHDALE BOROUGH COUNCIL	21/11/2017 LEARNING DIS & MENTAL HEALTH	PREPAID FINANCIAL SERVICES	21/11/2017	£640.94 CONTRACTED SERVICES	V001194632
ROCHDALE BOROUGH COUNCIL	29/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	HRR SOLUTIONS	29/11/2017	£600.00 MINOR BUILDING WORKS	V001194634
ROCHDALE BOROUGH COUNCIL	24/11/2017 RESOURCES	LINK TREASURY SERVICES LIMITED	24/11/2017	£14,268.93 ADVICE/SUPPORT	V001194644
ROCHDALE BOROUGH COUNCIL	22/11/2017 RESOURCES	INFORM CPI LTD	22/11/2017	£10,720.00 FEES / COMMISSION	V001194652
ROCHDALE BOROUGH COUNCIL	30/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	RIPON FARM SERVICES	30/11/2017	£2,324.11 VEHICLE MAINTENANCE	V001194656
ROCHDALE BOROUGH COUNCIL	21/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	21/11/2017	£666.00 EQUIPMENT - GENERAL	V001194657
ROCHDALE BOROUGH COUNCIL	22/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	22/11/2017	£510.00 TAXI HIRE	V001194707
ROCHDALE BOROUGH COUNCIL	22/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	22/11/2017	£640.00 TAXI HIRE	V001194710
ROCHDALE BOROUGH COUNCIL	22/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	22/11/2017	£519.75 TAXI HIRE	V001194713
ROCHDALE BOROUGH COUNCIL	22/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	22/11/2017	£735.00 TAXI HIRE	V001194714
ROCHDALE BOROUGH COUNCIL	22/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	22/11/2017	£575.00 TAXI HIRE	V001194715
ROCHDALE BOROUGH COUNCIL	22/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	22/11/2017	£555.00 TAXI HIRE	V001194716
ROCHDALE BOROUGH COUNCIL	22/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	22/11/2017	£1,200.00 TAXI HIRE	V001194717
ROCHDALE BOROUGH COUNCIL	22/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	22/11/2017	£680.00 TAXI HIRE	V001194718
ROCHDALE BOROUGH COUNCIL	22/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	22/11/2017	£650.00 TAXI HIRE	V001194718
ROCHDALE BOROUGH COUNCIL	22/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	22/11/2017	£641.30 TAXI HIRE	V001194718
ROCHDALE BOROUGH COUNCIL	22/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	22/11/2017	£638.60 TAXI HIRE	V001194718
ROCHDALE BOROUGH COUNCIL	30/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	RIPON FARM SERVICES	30/11/2017	-£2,324.11 VEHICLE MAINTENANCE	V001194724
ROCHDALE BOROUGH COUNCIL	24/11/2017 PUBLIC HEALTH	LINK4LIFE CHARITY	24/11/2017	-£15,000.00 PH OTHER CONTRACTS	V001194734
ROCHDALE BOROUGH COUNCIL	22/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	JGM AGENCY	22/11/2017	£3,318.75 PUBLICITY	V001194740
ROCHDALE BOROUGH COUNCIL	30/11/2017 RESOURCES	JACOBS	30/11/2017	£1,390.90 INPUT VAT - ADJUSTMENTS	V001194745
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	BARNARDOS	24/11/2017	£15,003.78 SP BLOCK PAYMENTS - EXTERNAL	V001194746
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	BOND BOARD LTD	24/11/2017	£5,731.30 SP BLOCK PAYMENTS - EXTERNAL	V001194747
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT	24/11/2017	£19,914.40 SP BLOCK PAYMENTS - EXTERNAL	V001194748
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	DIRECT HEALTH UK LTD	24/11/2017	-£1,603.29 SERVICE LEVEL AGREEMENTS	V001194752
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	DIRECT HEALTH UK LTD	24/11/2017	£9,742.47 SERVICE LEVEL AGREEMENTS	V001194753
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	MAKING SPACE	24/11/2017	£2,992.00 SP BLOCK PAYMENTS - EXTERNAL	V001194754
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	MAKING SPACE	24/11/2017	£20,119.00 SP BLOCK PAYMENTS - EXTERNAL	V001194755
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	24/11/2017	£633.60 SUPPORTED LIVING	V001194756
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE PETRUS COMMUNITY	24/11/2017	£10,279.60 SP BLOCK PAYMENTS - EXTERNAL	V001194757
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC	24/11/2017	£45,073.80 CONTRACTS	V001194758
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC	24/11/2017	£11,092.00 CONTRACTS	V001194759
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE AND DISTRICT MIND	24/11/2017	£9,376.92 SERVICE LEVEL AGREEMENTS	V001194760
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	STEPPING STONE	24/11/2017	£15,189.02 SP BLOCK PAYMENTS - EXTERNAL	V001194761
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH 24/11/2017 LEARNING DIS & MENTAL HEALTH	STEPPING STONE STEPPING STONE	24/11/2017 24/11/2017	£9,113.44 SP BLOCK PAYMENTS - EXTERNAL £15,189.02 SP BLOCK PAYMENTS - EXTERNAL	V001194762 V001194763
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH 24/11/2017 LEARNING DIS & MENTAL HEALTH	TOGETHER WORKING FOR WELLBEING	24/11/2017	£15,169.02 SP BLOCK PATMENTS - EXTERNAL £23.037.80 CONTRACTS	V001194763 V001194764
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH 24/11/2017 LEARNING DIS & MENTAL HEALTH	WOMEN'S HOUSING ACTION GROUP (WHAG)	24/11/2017	£23,037.60 CONTRACTS £15,311.63 SP BLOCK PAYMENTS - EXTERNAL	V001194765
ROCHDALE BOROUGH COUNCIL	22/11/2017 LEARNING DIS & MENTAL REALTH	SANDON HOUSE COMMUNITY CENTRE	22/11/2017	£15,311.03 SP BLOCK PATMENTS - EXTERNAL £4.000.00 GRANTS TO OTHER BODIES	V001194765 V001194772
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/11/2017 NEIGHBOORHOODS AND ENVIRONMENT 22/11/2017 CHILDREN'S SOCIAL CARE	ROBERT NUTTALL FUNERAL SERVICE	22/11/2017	£2,890.62 FUNERAL COSTS	V001194772 V001194778
ROCHDALE BOROUGH COUNCIL	27/11/2017 CHILDREN'S SOCIAL CARE	KAPOOR CHEMISTS LTD	27/11/2017	£2,090.02 FUNERAL COSTS £5,176.00 PH OTHER CONTRACTS	V001194778 V001194779
ROCHDALE BOROUGH COUNCIL	22/11/2017 PUBLIC HEALTH	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST MFT	22/11/2017	£3,326.54 SERVICE LEVEL AGREEMENTS	V001194790
ROCHDALE BOROUGH COUNCIL	30/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	GLENDALE HORTICULTURE LTD	30/11/2017	£980.00 TREES, SHRUBS, PLANTS	V001194794
ROCHDALE BOROUGH COUNCIL	28/11/2017 PUBLIC HEALTH	BRUEL & KJAER LIMITED	28/11/2017	£1.207.72 EQUIPMENT - GENERAL	V001194816
ROCHDALE BOROUGH COUNCIL	28/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE AUTOMOTIVE UK CV LTD	28/11/2017	£760.00 EQUIPMENT - GENERAL	V001194822
ROCHDALE BOROUGH COUNCIL	30/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	RIPON FARM SERVICES	30/11/2017	£2,324.11 VEHICLE MAINTENANCE	V001194824
ROCHDALE BOROUGH COUNCIL	30/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	30/11/2017	£787.86 MINOR BUILDING WORKS	V001194827
ROCHDALE BOROUGH COUNCIL	22/11/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	22/11/2017	£840.00 HOME CARE - CHILDRENS SERVICES	V001194833
ROCHDALE BOROUGH COUNCIL	22/11/2017 ECONOMY DIRECTORATE	ANSON PROPERTIES	22/11/2017	£7,000.00 GRANTS TO OTHER BODIES	V001194846
ROCHDALE BOROUGH COUNCIL	22/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	HEYWOOD BUSINESS GROUP	22/11/2017	£6,000.00 ACTIVITIES	V001194848
ROCHDALE BOROUGH COUNCIL	22/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	HEYWOOD BUSINESS GROUP	22/11/2017	£10,000.00 ACTIVITIES	V001194849
ROCHDALE BOROUGH COUNCIL	22/11/2017 RESOURCES	REDACTED - PERSONAL DATA	22/11/2017	£623.10 RENT ALLOWS-PRIVATE TENANTS ST	V001194866
ROCHDALE BOROUGH COUNCIL	23/11/2017 PROPERTY AND HIGHWAYS	PATROL	23/11/2017	£2,405.90 AGENCY	V001194882
ROCHDALE BOROUGH COUNCIL	23/11/2017 BETTER CARE FUND POOLED BUDGET	THE PENNINE ACUTE HOSPITALS NHS TRUST	23/11/2017	£469,637.00 CONTRACTS	V001194883
ROCHDALE BOROUGH COUNCIL	23/11/2017 BETTER CARE FUND POOLED BUDGET	THE PENNINE ACUTE HOSPITALS NHS TRUST	23/11/2017	£469,637.00 CONTRACTS	V001194884
ROCHDALE BOROUGH COUNCIL	27/11/2017 PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	27/11/2017	£7,196.78 PROPERTY - WORKS ELEMENT	V001194890
ROCHDALE BOROUGH COUNCIL	27/11/2017 PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	27/11/2017	£6,249.37 PROPERTY - WORKS ELEMENT	V001194891

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	23/11/2017 EARLY HELP AND SCHOOLS	F S MOULT AND SON	23/11/2017	£500.00 MINOR BUILDING WORKS	V001194894
ROCHDALE BOROUGH COUNCIL	23/11/2017 ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	23/11/2017	£3,914.12 GRANTS TO OTHER BODIES	V001194900
ROCHDALE BOROUGH COUNCIL	23/11/2017 ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	23/11/2017	£3,303.51 GRANTS TO OTHER BODIES	V001194901
ROCHDALE BOROUGH COUNCIL	30/11/2017 EARLY HELP AND SCHOOLS	CATHERINE HOW SCHOOL EFFECTIVENESS PARTNER SERVICE	30/11/2017	£2,475.00 CURRICULUM DEVELOPMENT	V001194927
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001194936
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	24/11/2017	£583.76 NURSING LONG TERM	V001194937
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	BELGRAVIA CARE	24/11/2017	£999.60 RESIDENTIAL LONG TERM	V001194938
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	24/11/2017	£578.14 RESIDENTIAL LONG TERM	V001194939
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	24/11/2017	£2.075.00 RESIDENTIAL LONG TERM	V001194940
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	THE ELMS	24/11/2017	£730.50 NURSING LONG TERM	V001194941
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	UNITED RESPONSE	24/11/2017	£2.228.44 RESIDENTIAL LONG TERM	V001194942
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	24/11/2017	£914.00 RESIDENTIAL LONG TERM	V001194942
ROCHDALE BOROUGH COUNCIL	24/11/2017 EEARNING DIS & MENTAL HEALTH 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	24/11/2017	£1,092.86 NURSING LONG TERM	V001194944
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	24/11/2017	£7,092.80 NURSING LONG TERM	V001194944 V001194945
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	MCAULEY MOUNT RESIDENTIAL CARE HOME	24/11/2017	£610.66 RESIDENTIAL LONG TERM	V001194946
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001194948 V001194947
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	24/11/2017	£594.32 NURSING LONG TERM	
					V001194948
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH		24/11/2017	£946.08 RESIDENTIAL LONG TERM	V001194949
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	24/11/2017	£645.10 RESIDENTIAL LONG TERM	V001194950
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH		24/11/2017	£738.50 RESIDENTIAL LONG TERM	V001194951
	24/11/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	24/11/2017	£2,335.78 RESIDENTIAL LONG TERM	V001194952
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001194953
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001194954
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001194955
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	24/11/2017	£2,812.50 NURSING LONG TERM	V001194956
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	24/11/2017	£1,122.18 NURSING LONG TERM	V001194957
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001194959
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	24/11/2017	£914.00 RESIDENTIAL LONG TERM	V001194960
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001194961
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	24/11/2017	£639.72 RESIDENTIAL LONG TERM	V001194962
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001194963
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001194964
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	THE JOSEPH COX CHARITY	24/11/2017	£947.00 RESIDENTIAL LONG TERM	V001194966
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	24/11/2017	£635.68 RESIDENTIAL LONG TERM	V001194967
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/11/2017	£588.00 NURSING LONG TERM	V001194968
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	GENHAWK LIMITED	24/11/2017	£3,372.68 RESIDENTIAL LONG TERM	V001194969
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	24/11/2017	£681.10 NURSING LONG TERM	V001194970
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	24/11/2017	£631.10 RESIDENTIAL LONG TERM	V001194972
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001194973
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	THE LAKES CARE CENTRE	24/11/2017	£771.70 NURSING LONG TERM	V001194974
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	24/11/2017	£2,876.36 RESIDENTIAL LONG TERM	V001194975
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	24/11/2017	£638.60 NURSING LONG TERM	V001194976
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001194977
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	24/11/2017	£706.50 RESIDENTIAL LONG TERM	V001194978
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	ROOKWOOD	24/11/2017	£800.00 RESIDENTIAL LONG TERM	V001194979
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	24/11/2017	£1,093.24 RESIDENTIAL LONG TERM	V001194980
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	BELVOIR CARE HOME LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001194981
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	HC ONE OVAL LTD	24/11/2017	£631.10 RESIDENTIAL LONG TERM	V001194982
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	24/11/2017	£1,148.80 RESIDENTIAL LONG TERM	V001194983
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	24/11/2017	£571.20 RESIDENTIAL LONG TERM	V001194984
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	24/11/2017	£840.64 RESIDENTIAL LONG TERM	V001194985
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	24/11/2017	£1,854.50 RESIDENTIAL LONG TERM	V001194986
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	24/11/2017	£1,876.76 RESIDENTIAL LONG TERM	V001194987
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	STRATHMORE HOUSE	24/11/2017	£654.54 RESIDENTIAL LONG TERM	V001194988
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	CHAFFINCH RESIDENTIAL HOME	24/11/2017	£585.44 RESIDENTIAL LONG TERM	V001194989
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	24/11/2017	£1,115.10 RESIDENTIAL LONG TERM	V001194990
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	24/11/2017	£737.40 RESIDENTIAL LONG TERM	V001194991
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	HC ONE OVAL LTD	24/11/2017	£631.10 NURSING LONG TERM	V001194992
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	ROOKWOOD	24/11/2017	£2,198.48 RESIDENTIAL LONG TERM	V001194993
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	24/11/2017	£736.50 NURSING LONG TERM	V001194994
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	CHOICE LIMITED	24/11/2017	£3,564.56 RESIDENTIAL LONG TERM	V001194995
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	24/11/2017	£1,012.28 NURSING LONG TERM	V001194996

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001194997
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	24/11/2017	£1,806.98 RESIDENTIAL LONG TERM	V001194998
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	MOORHAVEN NURSING HOME	24/11/2017	£529.80 RESIDENTIAL LONG TERM	V001194999
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195000
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	HC ONE LTD	24/11/2017	£1,062.82 NURSING LONG TERM	V001195001
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	ROOKWOOD	24/11/2017	£714.50 RESIDENTIAL LONG TERM	V001195002
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FERN BANK THERAPEUTIC COMMUNITY LTD	24/11/2017	£759.10 RESIDENTIAL LONG TERM	V001195003
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	24/11/2017	£585.30 NURSING LONG TERM	V001195004
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195005
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	DRB HEALTHCARE LTD	24/11/2017	£611.38 RESIDENTIAL LONG TERM	V001195006
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	24/11/2017	£2,578.70 RESIDENTIAL LONG TERM	V001195007
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	24/11/2017	£2,572.40 RESIDENTIAL LONG TERM	V001195008
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	24/11/2017	£3,000.00 RESIDENTIAL LONG TERM	V001195009
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	24/11/2017	£698.70 RESIDENTIAL LONG TERM	V001195010
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	24/11/2017	£738.70 NURSING LONG TERM	V001195011
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	FITZROY	24/11/2017	£2,121.96 RESIDENTIAL LONG TERM	V001195012
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	24/11/2017	£2,380.80 RESIDENTIAL LONG TERM	V001195013
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	24/11/2017	£2,403.60 RESIDENTIAL LONG TERM	V001195014
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	AUTISM INITIATIVES	24/11/2017	£2,937.66 RESIDENTIAL LONG TERM	V001195015
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	24/11/2017	£631.10 NURSING LONG TERM	V001195016
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	ROOKWOOD	24/11/2017	£1,228.78 RESIDENTIAL LONG TERM	V001195017
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	24/11/2017	£969.42 RESIDENTIAL LONG TERM	V001195018
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	24/11/2017	£3,319.44 RESIDENTIAL LONG TERM	V001195019
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	24/11/2017	£2,636.08 RESIDENTIAL LONG TERM	V001195020
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH		24/11/2017	£1,731.90 RESIDENTIAL LONG TERM	V001195021
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH 24/11/2017 LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F MORNINGTON HOUSE W E F	24/11/2017 24/11/2017	£2,387.64 RESIDENTIAL LONG TERM £2,495.82 RESIDENTIAL LONG TERM	V001195022 V001195023
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	24/11/2017	£1,864.40 RESIDENTIAL LONG TERM	V001195023 V001195024
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	AUTISM PLUS LIMITED	24/11/2017	£2,071.08 RESIDENTIAL LONG TERM	V001195024 V001195025
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	24/11/2017	£1,832.76 RESIDENTIAL LONG TERM	V001195026
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	24/11/2017	£1,748.10 RESIDENTIAL LONG TERM	V001195020 V001195027
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	24/11/2017	£1,200.00 RESIDENTIAL LONG TERM	V001195029
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	24/11/2017	£2,265.18 RESIDENTIAL LONG TERM	V001195030
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	BROOKFIELD CARE HOME	24/11/2017	£838.36 RESIDENTIAL LONG TERM	V001195031
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	24/11/2017	£2,111.00 RESIDENTIAL LONG TERM	V001195032
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	DAVID LEWIS ORGANISATION	24/11/2017	£6,503.68 RESIDENTIAL LONG TERM	V001195033
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	24/11/2017	£2,185.10 RESIDENTIAL LONG TERM	V001195034
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	24/11/2017	£1,450.70 RESIDENTIAL LONG TERM	V001195035
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195036
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	24/11/2017	£1,976.20 RESIDENTIAL LONG TERM	V001195037
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	24/11/2017	£698.70 RESIDENTIAL LONG TERM	V001195038
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195039
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195040
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	24/11/2017	£631.10 RESIDENTIAL LONG TERM	V001195041
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195042
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	AVERILL HOUSE CARE HOME	24/11/2017	£615.80 RESIDENTIAL LONG TERM	V001195043
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	ROOKWOOD	24/11/2017	£806.52 NURSING LONG TERM	V001195044
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	OAKLAND HOUSE CARE HOME	24/11/2017	£938.96 NURSING LONG TERM	V001195045
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	ROOKWOOD	24/11/2017	£805.64 NURSING LONG TERM	V001195046
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	24/11/2017	£671.10 NURSING LONG TERM	V001195047
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	24/11/2017	£1,618.80 RESIDENTIAL LONG TERM	V001195048
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	24/11/2017	£2,887.24 RESIDENTIAL LONG TERM	V001195049
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	24/11/2017	£698.70 RESIDENTIAL LONG TERM	V001195050
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	24/11/2017	£2,316.28 RESIDENTIAL LONG TERM	V001195051
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	24/11/2017	£5,398.70 RESIDENTIAL LONG TERM	V001195052
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195053
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	24/11/2017	£2,017.90 RESIDENTIAL LONG TERM	V001195054
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	24/11/2017	£940.00 NURSING LONG TERM	V001195055
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH		24/11/2017	£631.10 NURSING LONG TERM	V001195056
	24/11/2017 LEARNING DIS & MENTAL HEALTH	CARE IN SAFE HANDS HEALTHCARE LIMITED	24/11/2017	£3,473.10 RESIDENTIAL LONG TERM	V001195057
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH 24/11/2017 LEARNING DIS & MENTAL HEALTH	FREEHOLD COTTAGE THE REGARD PARTNERSHIP LIMITED	24/11/2017 24/11/2017	£1,184.00 RESIDENTIAL LONG TERM £919.10 RESIDENTIAL LONG TERM	V001195058 V001195059
RUGHDALE BURUUGH CUUNUL	24/11/2017 LEARINING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	24/11/2017	LUNG TERM	A001.182028

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE	24/11/2017	£533.58 NURSING LONG TERM	V001195060
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	ROOKWOOD	24/11/2017	£806.52 RESIDENTIAL LONG TERM	V001195061
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	24/11/2017	£1.460.28 RESIDENTIAL LONG TERM	V001195062
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195063
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	24/11/2017	£2,037.74 RESIDENTIAL LONG TERM	V001195064
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	24/11/2017	£508.30 RESIDENTIAL LONG TERM	V001195065
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	24/11/2017	£565.76 RESIDENTIAL LONG TERM	V001195066
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195068
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	24/11/2017	£645.10 RESIDENTIAL LONG TERM	V001195069
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195070
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	24/11/2017	£1,435.28 NURSING LONG TERM	V001195071
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	24/11/2017	£611.48 RESIDENTIAL LONG TERM	V001195072
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	24/11/2017	£1.875.14 RESIDENTIAL LONG TERM	V001195073
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195074
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	24/11/2017	£3,355.60 RESIDENTIAL LONG TERM	V001195075
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	MT CARE PROPERTY LTD	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195076
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	24/11/2017	£2.310.30 RESIDENTIAL LONG TERM	V001195077
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	24/11/2017	£2,746.00 RESIDENTIAL LONG TERM	V001195078
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	24/11/2017	£2,368.94 RESIDENTIAL LONG TERM	V001195079
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	24/11/2017	£1,472.60 NURSING LONG TERM	V001195080
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HOLLIN KNOWLE RESIDENTIAL CARE HOME	24/11/2017	£727.50 RESIDENTIAL LONG TERM	V001195081
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	24/11/2017	£611.40 RESIDENTIAL LONG TERM	V001195082
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195083
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	ROOKWOOD	24/11/2017	£630.50 RESIDENTIAL LONG TERM	V001195084
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LTD	24/11/2017	£900.00 NURSING LONG TERM	V001195085
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	FOUR SEASONS HEALTHCARE	24/11/2017	£657.10 RESIDENTIAL LONG TERM	V001195102
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	24/11/2017	£631.10 NURSING LONG TERM	V001195103
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/11/2017	£579.40 RESIDENTIAL LONG TERM	V001195104
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195105
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195106
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	24/11/2017	£838.70 NURSING LONG TERM	V001195107
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	24/11/2017	£1,010.00 NURSING LONG TERM	V001195124
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195125
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	ASHBOURNE NURSING HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195126
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	24/11/2017	£514.14 RESIDENTIAL LONG TERM	V001195127
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HENSHAWS SOCIETY FOR BLIND PEOPLE	24/11/2017	£2,298.70 RESIDENTIAL LONG TERM	V001195128
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	24/11/2017	£574.52 RESIDENTIAL LONG TERM	V001195129
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	24/11/2017	£848.52 NURSING LONG TERM	V001195130
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195131
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FIDELITY RESIDENTIAL LIMITED	24/11/2017	£920.08 SHORT TERM CARE - RESIDENTIAL	V001195132
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	24/11/2017	£2,400.00 RESIDENTIAL LONG TERM	V001195133
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	STAMFORD HOUSE REST HOME LIMITED	24/11/2017	£625.48 RESIDENTIAL LONG TERM	V001195134
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	24/11/2017	£631.10 RESIDENTIAL LONG TERM	V001195135
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195136
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	24/11/2017	£707.14 RESIDENTIAL LONG TERM	V001195137
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	ELDERCARE LANCS LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195138
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	24/11/2017	£914.00 RESIDENTIAL LONG TERM	V001195139
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195140
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195141
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	24/11/2017	£631.10 RESIDENTIAL LONG TERM	V001195142
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	24/11/2017	£926.40 RESIDENTIAL LONG TERM	V001195143
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195144
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	24/11/2017	£900.00 SELF - FUNDING DEFERRED PAYMENTS	V001195145
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195146
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195147
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195148
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195149
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195150
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195151
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195152
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195153
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	BEECH HOUSE	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195154

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	24/11/2017	£914.00 RESIDENTIAL LONG TERM	V001195155
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195156
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195158
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	24/11/2017	£533.38 NURSING LONG TERM	V001195159
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195160
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	THE JOSEPH COX CHARITY	24/11/2017	£776.90 RESIDENTIAL LONG TERM	V001195161
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195162
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195163
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	24/11/2017	£671.10 NURSING LONG TERM	V001195164
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED ATLANTIS MEDICARE LTD	24/11/2017 24/11/2017	£914.00 RESIDENTIAL LONG TERM £900.00 RESIDENTIAL LONG TERM	V001195165 V001195166
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 LEARNING DIS & MENTAL HEALTH	ATLANTIS MEDICARE LTD MT CARE PROPERTY LTD	24/11/2017 24/11/2017	£900.00 RESIDENTIAL LONG TERM £900.00 RESIDENTIAL LONG TERM	V001195166 V001195167
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/11/2017 24/11/2017	£651.10 NURSING LONG TERM	V001195187 V001195168
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195108
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195172
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	24/11/2017	£691.10 NURSING LONG TERM	V001195173
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	FOUR SEASONS HEALTHCARE	24/11/2017	£631.10 RESIDENTIAL LONG TERM	V001195174
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	24/11/2017	£619.86 RESIDENTIAL LONG TERM	V001195175
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	24/11/2017	£848.71 ASSESSMENT CARE	V001195178
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	24/11/2017	£914.00 ASSESSMENT CARE	V001195179
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	24/11/2017	£914.00 ASSESSMENT CARE	V001195180
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195181
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	24/11/2017	£518.96 RESIDENTIAL LONG TERM	V001195182
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	24/11/2017	£900.00 NURSING LONG TERM	V001195200
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195201
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	24/11/2017	£631.10 NURSING LONG TERM	V001195202
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	24/11/2017	£3,086.26 RESIDENTIAL LONG TERM	V001195203
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	24/11/2017	£616.24 RESIDENTIAL LONG TERM	V001195220
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 LEARNING DIS & MENTAL HEALTH	HALF ACRE HOUSE EAST AND WEST HEALTHCARE LIMITED	24/11/2017 24/11/2017	£627.14 RESIDENTIAL LONG TERM £900.00 NURSING LONG TERM	V001195221 V001195222
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	BRIARMEDE CARE LTD	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195222 V001195223
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	FIELDHOUSE CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195224
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	AVERY HOMES MOSTON LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195241
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	BUPA CARE SERVICES	24/11/2017	£1,976.00 NURSING LONG TERM	V001195242
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	LILY CARE LIMITED	24/11/2017	£920.08 RESIDENTIAL LONG TERM	V001195243
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195244
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195245
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195246
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	MERIDIAN HEALTHCARE LTD	24/11/2017	£924.00 RESIDENTIAL LONG TERM	V001195250
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195251
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195252
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME EAST AND WEST HEALTHCARE LIMITED	24/11/2017 24/11/2017	£900.00 RESIDENTIAL LONG TERM £596.68 RESIDENTIAL LONG TERM	V001195253 V001195254
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	24/11/2017	£914.00 RESIDENTIAL LONG TERM	V001195255
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195255
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195257
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	24/11/2017	£631.10 NURSING LONG TERM	V001195258
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	WOODLANDS RESIDENTIAL CARE HOME LTD	24/11/2017	£1,128.00 RESIDENTIAL LONG TERM	V001195260
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	24/11/2017	£631.10 RESIDENTIAL LONG TERM	V001195261
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	24/11/2017	£617.10 RESIDENTIAL LONG TERM	V001195262
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	24/11/2017	£5,546.50 RESIDENTIAL LONG TERM	V001195263
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	CANTERBURY CARE HOMES LTD	24/11/2017	£575.58 NURSING LONG TERM	V001195264
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	HC ONE OVAL LTD	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195265
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	24/11/2017	£1,280.00 NURSING LONG TERM	V001195266
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	24/11/2017	£567.86 RESIDENTIAL LONG TERM	V001195268
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	24/11/2017	£601.16 RESIDENTIAL LONG TERM	V001195269
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	24/11/2017	£914.00 RESIDENTIAL LONG TERM	V001195270
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 LEARNING DIS & MENTAL HEALTH	LITTLE HEATON CARE HOME APSLEY HOUSE	24/11/2017 24/11/2017	£900.00 RESIDENTIAL LONG TERM £2,090.88 RESIDENTIAL LONG TERM	V001195271
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	APSLEY HOUSE PASSMONDS NURSING HOME	24/11/2017 24/11/2017	£2,090.88 RESIDENTIAL LONG TERM £3,420.00 RESIDENTIAL LONG TERM	V001195272 V001195273
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195273 V001195274
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	24/11/2017	£647.10 RESIDENTIAL LONG TERM	V001195275
			2-7,11/2017	20TO REODERTINE EORO TERM	001100210

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195276
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	24/11/2017	£738.70 NURSING LONG TERM	V001195277
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	24/11/2017	£604.52 RESIDENTIAL LONG TERM	V001195278
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195279
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195280
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/11/2017	£900.00 ASSESSMENT CARE	V001195281
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	24/11/2017	£1,500.00 RESIDENTIAL LONG TERM	V001195300
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	24/11/2017	£3,000.00 RESIDENTIAL LONG TERM	V001195301
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	24/11/2017	£605.00 RESIDENTIAL LONG TERM	V001195302
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195303
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	24/11/2017	£900.00 NURSING LONG TERM	V001195304
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/11/2017	£590.62 NURSING LONG TERM	V001195305
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195306
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	24/11/2017	£572.44 RESIDENTIAL LONG TERM	V001195307
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195308
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/11/2017	£698.40 NURSING LONG TERM	V001195309
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	FIELDHOUSE CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195310
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195311
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195312
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195313
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195314
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	EAGLE CARE HOMES LTD	24/11/2017	£645.10 RESIDENTIAL LONG TERM	V001195315
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	24/11/2017	£656.44 RESIDENTIAL LONG TERM	V001195316
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	AS CARE SOLUTIONS LTD	24/11/2017	£2,900.00 RESIDENTIAL LONG TERM	V001195317
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	24/11/2017	£754.50 NURSING LONG TERM	V001195318
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	DRB HEALTHCARE LTD	24/11/2017	£596.36 RESIDENTIAL LONG TERM	V001195318
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	24/11/2017	£543.78 RESIDENTIAL LONG TERM	V001195320
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/11/2017	£859.52 NURSING LONG TERM	V001195320
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195322
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	24/11/2017	£649.10 RESIDENTIAL LONG TERM	V001195322
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195323
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195324 V001195325
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195325
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195327
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	24/11/2017	£573.96 RESIDENTIAL LONG TERM	V001195327
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	24/11/2017	£630.56 RESIDENTIAL LONG TERM	V001195345
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	QUALIA CARE LTD	24/11/2017	£867.52 RESIDENTIAL LONG TERM	V001195346
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195347
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	24/11/2017	£631.10 RESIDENTIAL LONG TERM	V001195347
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195349
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/11/2017	-£631.10 RESIDENTIAL LONG TERM	V001195351
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/11/2017	-£631.10 RESIDENTIAL LONG TERM	V001195352
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	MARSHMEAD LIMITED	24/11/2017	£809.50 RESIDENTIAL LONG TERM	V001195352 V001195353
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/11/2017	-£900.00 NURSING LONG TERM	V001195355
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/11/2017	-£900.00 NURSING LONG TERM	V001195355 V001195356
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	DENTAK CARE AND SERVICES LTD	24/11/2017	£900.00 NURSING LONG TERM	V001195357
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	24/11/2017	£914.00 SHORT TERM CARE - RESIDENTIAL	V001195357
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	ELDERCARE HALIFAX LTD (IN ADMINISTRATION)	24/11/2017	£1,231.10 RESIDENTIAL LONG TERM	V001195358
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH 24/11/2017 LEARNING DIS & MENTAL HEALTH	ELDERCARE HALIFAX LTD (IN ADMINISTRATION)	24/11/2017	£1,231.10 RESIDENTIAL LONG TERM	V001195359
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	24/11/2017	£2,100.00 RESIDENTIAL LONG TERM	V001195361
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	CALTON SYSTEMS LIMITED	24/11/2017	£1,100.00 RESIDENTIAL LONG TERM	V001195362
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	ELIZABETH HOUSE OLDHAM LTD	24/11/2017	£631.10 RESIDENTIAL LONG TERM	V001195363
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195364
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL REALTH	QUALIA CARE LTD	24/11/2017	£900.00 RESIDENTIAL LONG TERM £626.46 RESIDENTIAL LONG TERM	V001195364 V001195365
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM £900.00 RESIDENTIAL LONG TERM	V001195366
	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	24/11/2017		V001195371
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	STAMFORD HOUSE REST HOME LIMITED	24/11/2017	£631.10 RESIDENTIAL LONG TERM	V001195372
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	HC ONE LTD	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195373
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH		24/11/2017	£2,500.00 RESIDENTIAL LONG TERM	V001195374
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	24/11/2017	£631.10 RESIDENTIAL LONG TERM	V001195375
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	WESTVALE HOUSE HC ONE OVAL LTD	24/11/2017 24/11/2017	£719.10 NURSING LONG TERM	V001195376 V001195377
RUGHDALE BURUUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	IL ONE OVAL LID	24/11/2017	£565.36 NURSING LONG TERM	VUUT195377

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	24/11/2017	£914.00 RESIDENTIAL LONG TERM	V001195378
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	AVERILL HOUSE CARE HOME	24/11/2017	£989.56 ASSESSMENT CARE	V001195380
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195381
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	24/11/2017	£620.88 RESIDENTIAL LONG TERM	V001195382
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	24/11/2017	£657.10 RESIDENTIAL LONG TERM	V001195399
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	24/11/2017	£1,830.50 NURSING LONG TERM	V001195400
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	24/11/2017	£606.02 RESIDENTIAL LONG TERM	V001195401
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	24/11/2017	£584.76 RESIDENTIAL LONG TERM	V001195402
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	WATERSIDE LODGE R H	24/11/2017	£652.44 RESIDENTIAL LONG TERM	V001195403
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	AVERY HOMES MOSTON LIMITED	24/11/2017	£548.86 RESIDENTIAL LONG TERM	V001195420
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	CAPSTONE CARE LIMITED	24/11/2017	£920.08 RESIDENTIAL LONG TERM	V001195421
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	24/11/2017	£543.00 RESIDENTIAL LONG TERM	V001195422
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	LEIGHTON HOUSE RETIREMENT HOME LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195423
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	HC ONE OVAL LTD	24/11/2017	£900.00 NURSING LONG TERM	V001195441
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	MT CARE PROPERTY LTD	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195443
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195444
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	24/11/2017	£559.10 RESIDENTIAL LONG TERM	V001195446
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	24/11/2017	£585.72 RESIDENTIAL LONG TERM	V001195447
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	24/11/2017	£643.10 NURSING LONG TERM	V001195448
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195449
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	24/11/2017	£914.00 RESIDENTIAL LONG TERM	V001195450
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	24/11/2017	£914.00 RESIDENTIAL LONG TERM	V001195451
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	24/11/2017	£1,050.00 NURSING LONG TERM	V001195452
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195453
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE BRIARMEDE CARE LTD	24/11/2017 24/11/2017	£900.00 RESIDENTIAL LONG TERM £900.00 RESIDENTIAL LONG TERM	V001195454
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHISICAL DIS & OLDER PEOPLE 24/11/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	24/11/2017	£300.00 RESIDENTIAL LONG TERM	V001195455 V001195456
ROCHDALE BOROUGH COUNCIL	24/11/2017 EEARNING DIS & MENTAL REALTH	HC ONE LTD	24/11/2017	£914.00 RESIDENTIAL LONG TERM	V001195450 V001195457
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195458
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	24/11/2017	£914.00 RESIDENTIAL LONG TERM	V001195459
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195460
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	24/11/2017	£900.00 NURSING LONG TERM	V001195461
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195462
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	HC ONE	24/11/2017	£2,400.00 RESIDENTIAL LONG TERM	V001195463
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195464
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	HORIZON RESIDENTIAL HOMES LTD	24/11/2017	£631.10 RESIDENTIAL LONG TERM	V001195465
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	24/11/2017	£631.10 NURSING LONG TERM	V001195466
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	LIVABILITY	24/11/2017	£1,593.44 RESIDENTIAL LONG TERM	V001195467
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195468
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195469
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	24/11/2017	£631.10 RESIDENTIAL LONG TERM	V001195470
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	24/11/2017	£914.00 RESIDENTIAL LONG TERM	V001195471
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	ROOKWOOD	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195472
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	24/11/2017	£628.10 RESIDENTIAL LONG TERM	V001195473
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195474
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	24/11/2017	£631.10 RESIDENTIAL LONG TERM	V001195475
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	24/11/2017	£595.16 RESIDENTIAL LONG TERM	V001195476
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195477
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED ROSEMARY CARE HOME	24/11/2017 24/11/2017	£514.29 ASSESSMENT CARE £900.00 RESIDENTIAL LONG TERM	V001195479 V001195480
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	24/11/2017	£1,078.70 NURSING LONG TERM	V001195480 V001195481
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195482
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195482 V001195483
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	FERN BANK THERAPEUTIC COMMUNITY LTD	24/11/2017	£2,600.00 RESIDENTIAL LONG TERM	V001195484
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	24/11/2017	£2,319.00 RESIDENTIAL LONG TERM	V001195485
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	24/11/2017	£586.26 NURSING LONG TERM	V001195486
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	24/11/2017	£643.10 RESIDENTIAL LONG TERM	V001195487
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195488
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	24/11/2017	£631.10 RESIDENTIAL LONG TERM	V001195489
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	24/11/2017	£698.70 RESIDENTIAL LONG TERM	V001195490
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	24/11/2017	£1,008.90 RESIDENTIAL LONG TERM	V001195491
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	24/11/2017	£560.60 RESIDENTIAL LONG TERM	V001195507

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195508
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	24/11/2017	£900.00 NURSING LONG TERM	V001195509
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195510
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195511
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	24/11/2017	£632.46 RESIDENTIAL LONG TERM	V001195512
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	24/11/2017	£914.00 RESIDENTIAL LONG TERM	V001195513
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	24/11/2017	£892.54 RESIDENTIAL LONG TERM	V001195514
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195515
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	DENTAK CARE AND SERVICES LTD	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195517
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	HELME HALL LTD	24/11/2017	£816.28 RESIDENTIAL LONG TERM	V001195518
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	24/11/2017	£2,469.02 RESIDENTIAL LONG TERM	V001195520
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195521
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195522
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	ANTONI & RIENZIE LTD	24/11/2017	£554.72 RESIDENTIAL LONG TERM	V001195523
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	24/11/2017	£560.88 RESIDENTIAL LONG TERM	V001195540
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	24/11/2017	£900.00 ASSESSMENT CARE	V001195542
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BOROUGH CARE	24/11/2017	£513.68 RESIDENTIAL LONG TERM	V001195544
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BOROUGH CARE	24/11/2017	£513.68 RESIDENTIAL LONG TERM	V001195545
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	AS CARE SOLUTIONS LTD	24/11/2017	£4,007.00 RESIDENTIAL LONG TERM	V001195546
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	FOUR SEASONS HEALTHCARE	24/11/2017	£664.60 RESIDENTIAL LONG TERM	V001195567
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	24/11/2017	-£900.00 RESIDENTIAL LONG TERM	V001195568
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	24/11/2017	-£900.00 RESIDENTIAL LONG TERM	V001195569
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	24/11/2017	£900.00 SELF - FUNDING DEFERRED PAYMENTS	V001195570
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	24/11/2017	£900.00 SELF - FUNDING DEFERRED PAYMENTS	V001195571
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	24/11/2017	£900.00 SELF - FUNDING DEFERRED PAYMENTS	V001195572
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195573
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 LEARNING DIS & MENTAL HEALTH	HC ONE OVAL LTD FERN BANK THERAPEUTIC COMMUNITY LTD	24/11/2017 24/11/2017	£631.10 RESIDENTIAL LONG TERM £1,433.00 RESIDENTIAL LONG TERM	V001195574
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & MENTAL REALTH	LEIGHTON HOUSE RETIREMENT HOME LIMITED	24/11/2017	£900.00 SHORT TERM CARE - RESIDENTIAL	V001195575 V001195577
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195578
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD BUPA CARE HOMES LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195578 V001195579
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	HC ONE OVAL LTD	24/11/2017	£914.00 RESIDENTIAL LONG TERM	V001195580
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195580 V001195581
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	24/11/2017	£563.46 RESIDENTIAL LONG TERM	V001195582
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	EAGLE CARE HOMES LTD	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195583
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195584
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	24/11/2017	£926.00 RESIDENTIAL LONG TERM	V001195601
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195602
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195603
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	24/11/2017	£510.92 RESIDENTIAL LONG TERM	V001195604
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	24/11/2017	£645.10 RESIDENTIAL LONG TERM	V001195606
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	CALICO HOMES LTD	24/11/2017	£802.48 RESIDENTIAL LONG TERM	V001195607
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	24/11/2017	£545.90 RESIDENTIAL LONG TERM	V001195608
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195609
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	24/11/2017	£1,268.10 NURSING LONG TERM	V001195610
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	24/11/2017	£627.44 RESIDENTIAL LONG TERM	V001195611
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	24/11/2017	£643.10 RESIDENTIAL LONG TERM	V001195612
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	FERN BANK THERAPEUTIC COMMUNITY LTD	24/11/2017	£846.70 RESIDENTIAL LONG TERM	V001195613
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	QUALITY RESPITE CARE	24/11/2017	£1,740.50 RESIDENTIAL LONG TERM	V001195614
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	CIC GROUP EACHSTEP BLACKLEY	24/11/2017	£582.88 NURSING LONG TERM	V001195615
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195616
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	24/11/2017	£900.00 SELF - FUNDING DEFERRED PAYMENTS	V001195626
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	24/11/2017	£738.92 RESIDENTIAL LONG TERM	V001195627
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195628
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LTD	24/11/2017	£620.12 NURSING LONG TERM	V001195630
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195631
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	24/11/2017	£514.29 SHORT TERM CARE - NURSING	V001195632
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	24/11/2017	£645.10 RESIDENTIAL LONG TERM	V001195633
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195635
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	CARE WORLDWIDE OLDHAM LTD	24/11/2017	£598.76 RESIDENTIAL LONG TERM	V001195636
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	24/11/2017	£631.08 RESIDENTIAL LONG TERM	V001195637
ROCHDALE BOROLIGH COUNCIL		FOUR SEASONS HEALTHCARE	24/11/2017	£533.68 RESIDENTIAL LONG TERM	V001195654

£533.68 RESIDENTIAL LONG TERM

V001195654

FOUR SEASONS HEALTHCARE

ROCHDALE BOROUGH COUNCIL

24/11/2017 PHYSICAL DIS & OLDER PEOPLE

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	24/11/2017	£631.10 RESIDENTIAL LONG TERM	V001195655
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195656
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195657
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	24/11/2017	£585.18 RESIDENTIAL LONG TERM	V001195658
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	24/11/2017	£2,992.32 RESIDENTIAL LONG TERM	V001195659
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HENSHAWS SOCIETY FOR BLIND PEOPLE	24/11/2017	£1,203.50 RESIDENTIAL LONG TERM	V001195660
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	24/11/2017	£639.42 NURSING LONG TERM	V001195661
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	PENDLE RESIDENTIAL CARE	24/11/2017	£1,794.70 RESIDENTIAL LONG TERM	V001195662
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	24/11/2017	£914.00 RESIDENTIAL LONG TERM	V001195663
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	24/11/2017	£914.00 ASSESSMENT CARE	V001195665
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	24/11/2017	£848.71 ASSESSMENT CARE	V001195666
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	24/11/2017	£652.86 ASSESSMENT CARE	V001195667
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	IMAP CENTRE LTD	24/11/2017	£6,418.00 RESIDENTIAL LONG TERM	V001195669
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	24/11/2017	£900.00 SHORT TERM CARE - RESIDENTIAL	V001195670
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195671
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	24/11/2017	£595.04 RESIDENTIAL LONG TERM	V001195672
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195673
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195674
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	PENDLE RESIDENTIAL CARE	24/11/2017	£2,098.70 RESIDENTIAL LONG TERM	V001195675
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	24/11/2017	£625.40 NURSING LONG TERM	V001195676
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LTD	24/11/2017	£900.00 NURSING LONG TERM	V001195677
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	WATERSIDE LODGE R H	24/11/2017	£576.70 NURSING LONG TERM	V001195678
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	24/11/2017	£900.00 ASSESSMENT CARE	V001195680
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195682
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	ARCHMOOR CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195683
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	24/11/2017	£900.00 NURSING LONG TERM	V001195684
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195685
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	STAMFORD HOUSE REST HOME LIMITED	24/11/2017	£631.10 RESIDENTIAL LONG TERM	V001195686
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195687
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195688
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	24/11/2017	£570.90 RESIDENTIAL LONG TERM	V001195690
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195691
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195692
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/11/2017	£599.00 RESIDENTIAL LONG TERM	V001195694
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195695
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195696
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	24/11/2017	£645.10 RESIDENTIAL LONG TERM	V001195697
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	24/11/2017	£991.20 NURSING LONG TERM	V001195699
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195700
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	24/11/2017	£613.64 RESIDENTIAL LONG TERM	V001195702
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	EHC MOSTON GRANGE LTD	24/11/2017	£925.00 NURSING LONG TERM	V001195703
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	24/11/2017	£631.10 NURSING LONG TERM	V001195704
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	24/11/2017	£617.10 RESIDENTIAL LONG TERM	V001195705
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	24/11/2017	£585.20 RESIDENTIAL LONG TERM	V001195706
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195707
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/11/2017	£615.76 RESIDENTIAL LONG TERM	V001195708
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	HC ONE LTD	24/11/2017	£914.00 RESIDENTIAL LONG TERM	V001195709
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	24/11/2017	£769.52 RESIDENTIAL LONG TERM	V001195710
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LTD	24/11/2017	£733.68 NURSING LONG TERM	V001195711
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	LEIGHTON HOUSE RETIREMENT HOME LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195712
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE		24/11/2017	£843.60 NURSING LONG TERM	V001195713
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	24/11/2017	£631.10 RESIDENTIAL LONG TERM	V001195714
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE		24/11/2017	£914.00 RESIDENTIAL LONG TERM	V001195715
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/11/2017	£693.02 RESIDENTIAL LONG TERM	V001195733
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	24/11/2017	£635.82 RESIDENTIAL LONG TERM	V001195750
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	24/11/2017	£698.50 NURSING LONG TERM	V001195751
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	24/11/2017	£650.24 RESIDENTIAL LONG TERM	V001195752
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	24/11/2017	£914.00 RESIDENTIAL LONG TERM	V001195753
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	24/11/2017	£697.80 NURSING LONG TERM	V001195754
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	24/11/2017	£971.70 NURSING LONG TERM	V001195755
	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195756

£560.98 RESIDENTIAL LONG TERM

V001195757

ROCHDALE BOROUGH COUNCIL

24/11/2017 PHYSICAL DIS & OLDER PEOPLE

QUALIA CARE LTD

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	24/11/2017	£596.30 RESIDENTIAL LONG TERM	V001195758
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	24/11/2017	£562.41 RESIDENTIAL LONG TERM	V001195759
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195760
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195761
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195762
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	24/11/2017	£633.10 RESIDENTIAL LONG TERM	V001195780
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	24/11/2017	£914.00 RESIDENTIAL LONG TERM	V001195782
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	24/11/2017	£645.10 RESIDENTIAL LONG TERM	V001195783
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	24/11/2017	£539.86 NURSING LONG TERM	V001195784
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195785
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195786
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	FOUR SEASONS	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195787
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	24/11/2017	£738.50 RESIDENTIAL LONG TERM	V001195788
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	AVERY HOMES MOSTON LIMITED	24/11/2017	£645.10 RESIDENTIAL LONG TERM	V001195805
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	24/11/2017	£914.00 RESIDENTIAL LONG TERM	V001195806
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195807
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	24/11/2017	£5,940.00 RESIDENTIAL LONG TERM	V001195808
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	24/11/2017	£698.70 RESIDENTIAL LONG TERM	V001195809
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195810
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195811
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195812
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	CARR CROFT CARE HOME LIMITED	24/11/2017	£936.00 RESIDENTIAL LONG TERM	V001195813
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	24/11/2017	£631.10 NURSING LONG TERM	V001195814
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	24/11/2017	£914.00 RESIDENTIAL LONG TERM	V001195815
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	24/11/2017	£623.68 RESIDENTIAL LONG TERM	V001195816
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	SUN HILL CARE HOME	24/11/2017	£868.20 RESIDENTIAL LONG TERM	V001195818
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	SUN HILL CARE HOME	24/11/2017	£868.20 RESIDENTIAL LONG TERM	V001195819
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	SUN HILL CARE HOME	24/11/2017	£868.20 RESIDENTIAL LONG TERM	V001195820
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	SUN HILL CARE HOME	24/11/2017	£868.20 RESIDENTIAL LONG TERM	V001195821
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195822
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195823
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	EHC MOSTON GRANGE LTD	24/11/2017	£1,080.00 RESIDENTIAL LONG TERM	V001195824
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195825
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	24/11/2017	£991.20 NURSING LONG TERM	V001195826
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	24/11/2017	£1,040.00 RESIDENTIAL LONG TERM	V001195827
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	24/11/2017	£611.62 NURSING LONG TERM	V001195828
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	CHADDERTON TOTAL CARE UNIT LTD	24/11/2017	£1,050.00 NURSING LONG TERM	V001195829
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD FINBROOK LIMITED	24/11/2017 24/11/2017	£900.00 RESIDENTIAL LONG TERM £900.00 RESIDENTIAL LONG TERM	V001195830 V001195831
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	24/11/2017 24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195832
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 LEARNING DIS & MENTAL HEALTH	BELVOIR CARE HOME LIMITED	24/11/2017 24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195832 V001195833
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	24/11/2017 24/11/2017	£631.10 RESIDENTIAL LONG TERM	
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	24/11/2017 24/11/2017	£621.14 NURSING LONG TERM	V001195834 V001195835
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195836
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	24/11/2017	£900.00 SELF - FUNDING DEFERRED PAYMENTS	V001195837
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/11/2017	£625.10 NURSING LONG TERM	V001195838
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	24/11/2017	£604.40 NURSING LONG TERM	V001195839
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	EAGLE CARE HOMES LTD	24/11/2017	£628.94 RESIDENTIAL LONG TERM	V001195840
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195841
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	24/11/2017	£770.50 NURSING LONG TERM	V001195842
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	24/11/2017	£991.20 NURSING LONG TERM	V001195843
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	24/11/2017	£639.10 NURSING LONG TERM	V001195844
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	24/11/2017	£631.10 RESIDENTIAL LONG TERM	V001195846
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195848
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	24/11/2017	£631.10 NURSING LONG TERM	V001195849
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	ANTONI & RIENZIE LTD	24/11/2017	£639.10 RESIDENTIAL LONG TERM	V001195850
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	24/11/2017	£631.10 NURSING LONG TERM	V001195851
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	24/11/2017	£914.00 RESIDENTIAL LONG TERM	V001195853
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195854
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195855
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195857
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195865

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	24/11/2017	£3,598.00 RESIDENTIAL LONG TERM	V001195866
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/11/2017	£661.10 NURSING LONG TERM	V001195868
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	SPRINGHILL CARE HOME	24/11/2017	£739.80 RESIDENTIAL LONG TERM	V001195869
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	BEECH HOUSE	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195870
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195871
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME HC ONE OVAL LTD	24/11/2017 24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195872
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	24/11/2017 24/11/2017	£914.00 RESIDENTIAL LONG TERM £553.98 RESIDENTIAL LONG TERM	V001195879 V001195880
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195881
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/11/2017	£555.06 RESIDENTIAL LONG TERM	V001195898
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195899
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	24/11/2017	£9.400.00 RESIDENTIAL LONG TERM	V001195899
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195901
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195903
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	24/11/2017	£631.92 RESIDENTIAL LONG TERM	V001195920
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195922
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/11/2017	£900.00 NURSING LONG TERM	V001195923
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	24/11/2017	£642.86 RESIDENTIAL LONG TERM	V001195925
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/11/2017	£651.10 RESIDENTIAL LONG TERM	V001195926
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	24/11/2017	£629.10 RESIDENTIAL LONG TERM	V001195927
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195928
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	24/11/2017	£3,538.70 RESIDENTIAL LONG TERM	V001195929
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	24/11/2017	£7,895.00 RESIDENTIAL LONG TERM	V001195930
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	GHS CARE LTD	24/11/2017	£602.14 RESIDENTIAL LONG TERM	V001195931
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	24/11/2017	£631.10 NURSING LONG TERM	V001195932
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195933
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	24/11/2017	£738.70 NURSING LONG TERM	V001195934
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195935
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	24/11/2017	£643.10 RESIDENTIAL LONG TERM	V001195936
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195937
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	24/11/2017	£835.71 SHORT TERM CARE - RESIDENTIAL	V001195938
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	24/11/2017	£781.10 RESIDENTIAL LONG TERM	V001195940
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195941
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	HC ONE LTD	24/11/2017	£914.00 RESIDENTIAL LONG TERM	V001195942
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195943
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HIGHFIELD HALL	24/11/2017	£1,050.76 RESIDENTIAL LONG TERM	V001195944
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LTD	24/11/2017	£900.00 NURSING LONG TERM	V001195945
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE		24/11/2017	£914.00 RESIDENTIAL LONG TERM	V001195946
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	24/11/2017	£617.82 RESIDENTIAL LONG TERM	V001195950
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED BUPA CARE HOMES LIMITED	24/11/2017 24/11/2017	£642.86 ASSESSMENT CARE £900.00 ASSESSMENT CARE	V001195951 V001195952
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/11/2017	£578.57 ASSESSMENT CARE	V001195953
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	24/11/2017	£539.62 RESIDENTIAL LONG TERM	V001195954
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	24/11/2017	£615.06 NURSING LONG TERM	V001195955
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	24/11/2017	£738.70 RESIDENTIAL LONG TERM	V001195956
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	24/11/2017	£2.520.00 RESIDENTIAL LONG TERM	V001195957
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	24/11/2017	£631.10 NURSING LONG TERM	V001195958
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195959
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FIDELITY RESIDENTIAL LIMITED	24/11/2017	£533.58 RESIDENTIAL LONG TERM	V001195960
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	24/11/2017	£914.00 RESIDENTIAL LONG TERM	V001195961
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195962
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	24/11/2017	£508.50 NURSING LONG TERM	V001195963
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	24/11/2017	£609.96 RESIDENTIAL LONG TERM	V001195964
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	24/11/2017	£655.10 RESIDENTIAL LONG TERM	V001195978
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195979
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	24/11/2017	£631.10 NURSING LONG TERM	V001195980
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	24/11/2017	£914.00 RESIDENTIAL LONG TERM	V001195984
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	24/11/2017	£914.00 RESIDENTIAL LONG TERM	V001195985
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	24/11/2017	£914.00 RESIDENTIAL LONG TERM	V001195986
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	24/11/2017	£914.00 RESIDENTIAL LONG TERM	V001195987
	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	24/11/2017	£900.00 NURSING LONG TERM	V001195988
ROCHDALE BOROLIGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HALE ACRE HOUSE	24/11/2017	F607.96 RESIDENTIAL LONG TERM	V/001195989

£607.96 RESIDENTIAL LONG TERM

V001195989

ROCHDALE BOROUGH COUNCIL

24/11/2017 PHYSICAL DIS & OLDER PEOPLE

HALF ACRE HOUSE

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	24/11/2017	£940.00 RESIDENTIAL LONG TERM	V001195990
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195991
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195992
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	24/11/2017	£596.24 NURSING LONG TERM	V001195993
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	24/11/2017	£714.56 NURSING LONG TERM	V001195994
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195995
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195996
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 PHYSICAL DIS & OLDER PEOPLE		24/11/2017 24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001195997
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED ST GEORGES NURSING HOME OLDHAM LTD	24/11/2017 24/11/2017	£647.58 NURSING LONG TERM £2,101.50 NURSING LONG TERM	V001195998
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	24/11/2017	£2,101.50 NORSING LONG TERM £900.00 SELF - FUNDING DEFERRED PAYMENTS	V001195999 V001196000
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	24/11/2017	£900.00 SELF - FONDING DEFERRED PATMENTS	V001196000
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	24/11/2017	£900.00 SELF - FUNDING DEFERRED PAYMENTS	V001196002
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	24/11/2017	£631.10 RESIDENTIAL LONG TERM	V001196004
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	24/11/2017	£645.10 RESIDENTIAL LONG TERM	V001196007
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196008
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196009
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196010
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	FOUR SEASONS HEALTHCARE	24/11/2017	£668.64 RESIDENTIAL LONG TERM	V001196027
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196029
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196030
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196031
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196032
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	24/11/2017	£900.00 SELF - FUNDING DEFERRED PAYMENTS	V001196033
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	GORSEY CLOUGH NURSING HOME	24/11/2017	£718.78 NURSING LONG TERM	V001196034
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	24/11/2017	£657.10 RESIDENTIAL LONG TERM	V001196051
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196054
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LTD	24/11/2017	£629.62 NURSING LONG TERM	V001196055
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	24/11/2017	£900.00 SHORT TERM CARE - RESIDENTIAL	V001196056
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	24/11/2017	£900.00 ASSESSMENT CARE	V001196058
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196060
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196061
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	DRYCLOUGH MANOR	24/11/2017	£664.88 RESIDENTIAL LONG TERM	V001196062
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	24/11/2017	£914.00 RESIDENTIAL LONG TERM	V001196063
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	24/11/2017	£914.00 RESIDENTIAL LONG TERM	V001196064
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	24/11/2017	£537.74 SELF - FUNDING DEFERRED PAYMENTS	V001196065
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196066
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE		24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196067
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	24/11/2017	£631.10 NURSING LONG TERM	V001196068
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196069
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED BRIARMEDE CARE LTD	24/11/2017 24/11/2017	£900.00 RESIDENTIAL LONG TERM £900.00 RESIDENTIAL LONG TERM	V001196070 V001196071
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196072
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	24/11/2017	£900.00 ASSESSMENT CARE	V001196072
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	LITTLE HEATON CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196075
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	24/11/2017	£914.00 RESIDENTIAL LONG TERM	V001196076
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDESDALE COURT	24/11/2017	£1,052.46 RESIDENTIAL LONG TERM	V001196077
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	24/11/2017	£518.54 RESIDENTIAL LONG TERM	V001196078
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196079
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/11/2017	£747.10 RESIDENTIAL LONG TERM	V001196080
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	24/11/2017	£631.10 RESIDENTIAL LONG TERM	V001196081
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	24/11/2017	£631.10 RESIDENTIAL LONG TERM	V001196082
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	24/11/2017	£1,474.70 NURSING LONG TERM	V001196083
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196084
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196085
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	FERN BANK THERAPEUTIC COMMUNITY LTD	24/11/2017	£1,433.00 RESIDENTIAL LONG TERM	V001196086
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	24/11/2017	£914.00 RESIDENTIAL LONG TERM	V001196087
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	24/11/2017	£835.71 NURSING LONG TERM	V001196088
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196090
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196091
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	24/11/2017	£900.00 NURSING LONG TERM	V001196092
ROCHDALE BOROLIGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER REORLE		24/11/2017	6563.56 RESIDENTIAL LONG TERM	V/001106003

£563.56 RESIDENTIAL LONG TERM

V001196093

ROCHDALE BOROUGH COUNCIL

24/11/2017 PHYSICAL DIS & OLDER PEOPLE

QUALIA CARE LTD

					TRANSA STICN NO
ORGANISATION NAME ROCHDALE BOROUGH COUNCIL	EFFECTIVE DATE DIRECTORATE 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	SUPPLIER NAME DENTAK CARE AND SERVICES LTD	DATE PAID 24/11/2017	AMOUNT (£) PURPOSE -£611.40 NURSING LONG TERM	TRANSACTION NO. V001196095
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LTD DENTAK CARE AND SERVICES LTD	24/11/2017	-£611.40 NURSING LONG TERM	V001198095 V001196096
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LTD	24/11/2017	-£611.40 NURSING LONG TERM	V001196097
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	24/11/2017	£631.10 RESIDENTIAL LONG TERM	V001196098
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196116
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196117
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196118
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	ROSEMARY CARE HOME	24/11/2017	£900.00 ASSESSMENT CARE	V001196119
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	24/11/2017	£631.10 RESIDENTIAL LONG TERM	V001196120
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196121
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ABBEYWOOD TOTTINGTON LIMITED	24/11/2017	£651.18 RESIDENTIAL LONG TERM	V001196122
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196123
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	24/11/2017	£721.64 RESIDENTIAL LONG TERM	V001196140
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196141
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196142
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196143
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196144
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/11/2017	£629.22 NURSING LONG TERM	V001196145
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	THORNCLIFFE GRANGE NH ELDERCARE LANCS LIMITED	24/11/2017 24/11/2017	£753.60 NURSING LONG TERM £900.00 RESIDENTIAL LONG TERM	V001196146 V001196147
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	24/11/2017 24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196147 V001196148
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	24/11/2017	£621.14 RESIDENTIAL LONG TERM	V001196148
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	24/11/2017	£533.40 RESIDENTIAL LONG TERM	V001196150
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	WIMSLEY CARE HOME	24/11/2017	£718.04 RESIDENTIAL LONG TERM	V001196152
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	24/11/2017	£914.00 RESIDENTIAL LONG TERM	V001196153
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	24/11/2017	£914.00 RESIDENTIAL LONG TERM	V001196154
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	24/11/2017	£631.10 RESIDENTIAL LONG TERM	V001196155
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE	24/11/2017	£669.10 NURSING LONG TERM	V001196156
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	24/11/2017	£1,928.50 NURSING LONG TERM	V001196157
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196158
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196159
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LTD	24/11/2017	£581.84 NURSING LONG TERM	V001196160
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	24/11/2017	£914.00 RESIDENTIAL LONG TERM	V001196161
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	24/11/2017	£613.56 RESIDENTIAL LONG TERM	V001196162
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	24/11/2017	£580.72 RESIDENTIAL LONG TERM	V001196163
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	BRIARMEDE CARE LTD	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196164
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	24/11/2017	£505.12 RESIDENTIAL LONG TERM	V001196166
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	AKARI CARE ATLANTIS MEDICARE LTD	24/11/2017 24/11/2017	£1,197.02 NURSING LONG TERM	V001196167
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	24/11/2017	£900.00 RESIDENTIAL LONG TERM £583.00 RESIDENTIAL LONG TERM	V001196168 V001196169
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	24/11/2017	£540.94 RESIDENTIAL LONG TERM	V001196170
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	24/11/2017	£631.10 RESIDENTIAL LONG TERM	V001196171
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	24/11/2017	£631.10 RESIDENTIAL LONG TERM	V001196172
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	24/11/2017	£631.10 RESIDENTIAL LONG TERM	V001196173
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	24/11/2017	£771.43 ASSESSMENT CARE	V001196174
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	24/11/2017	£900.00 ASSESSMENT CARE	V001196175
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	24/11/2017	£900.00 ASSESSMENT CARE	V001196176
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	24/11/2017	£900.00 ASSESSMENT CARE	V001196177
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	24/11/2017	£900.00 ASSESSMENT CARE	V001196178
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	24/11/2017	£900.00 ASSESSMENT CARE	V001196179
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	24/11/2017	£900.00 ASSESSMENT CARE	V001196180
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	24/11/2017	£900.00 ASSESSMENT CARE	V001196181
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	GORSEY CLOUGH NURSING HOME	24/11/2017	£841.88 NURSING LONG TERM	V001196184
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196185
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	24/11/2017	£645.10 RESIDENTIAL LONG TERM	V001196186
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE		24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196187
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	24/11/2017	£900.00 NURSING LONG TERM	V001196188
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE		24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196189
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED CLEGGSWORTH CARE HOME LIMITED	24/11/2017 24/11/2017	£900.00 RESIDENTIAL LONG TERM £900.00 RESIDENTIAL LONG TERM	V001196190 V001196191
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	24/11/2017 24/11/2017	£900.00 RESIDENTIAL LONG TERM £900.00 RESIDENTIAL LONG TERM	V001196191 V001196192
NOONDALE BURUUGH COUNCIL	24/11/2017 FITTOLAL DIS & OLDER PEUPLE		24/11/2017	200.00 REGIDENTIAL LONG TERM	VUUT 190 192

£900.00 RESIDENTIAL LONG TERM

V001196193

ROCHDALE BOROUGH COUNCIL

24/11/2017 PHYSICAL DIS & OLDER PEOPLE

HC ONE LTD

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	24/11/2017	£582.26 RESIDENTIAL LONG TERM	V001196194
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	24/11/2017	£914.00 RESIDENTIAL LONG TERM	V001196195
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196196
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	24/11/2017	£519.66 RESIDENTIAL LONG TERM	V001196197
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196198
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196199
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196200
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196201
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ASQUITH HALL	24/11/2017	£2,800.00 NURSING LONG TERM	V001196202
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196203
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196204
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/11/2017	£736.12 NURSING LONG TERM	V001196205
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	24/11/2017	£914.00 RESIDENTIAL LONG TERM	V001196206
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196207
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196208
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196209
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196210
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD HALF ACRE HOUSE	24/11/2017 24/11/2017	£600.46 NURSING LONG TERM	V001196211 V001196212
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	24/11/2017	£631.10 RESIDENTIAL LONG TERM £657.10 RESIDENTIAL LONG TERM	V001196212 V001196229
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	NAZARETH HOUSE CARE HOME ANTONI & RIENZIE LTD	24/11/2017 24/11/2017	£920.08 RESIDENTIAL LONG TERM £631.10 RESIDENTIAL LONG TERM	V001196230 V001196232
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196233
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	24/11/2017	£653.10 RESIDENTIAL LONG TERM	V001196233 V001196234
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	24/11/2017	£530.28 RESIDENTIAL LONG TERM	V001196251
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	POOR SEASONS HEALTHCARE PASSMONDS NURSING HOME	24/11/2017	£914.00 RESIDENTIAL LONG TERM	V001196252
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	24/11/2017	£631.10 RESIDENTIAL LONG TERM	V001196253
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	24/11/2017	£631.10 RESIDENTIAL LONG TERM	V001196256
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	24/11/2017	-£900.00 RESIDENTIAL LONG TERM	V001196257
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	24/11/2017	£926.00 RESIDENTIAL LONG TERM	V001196274
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196275
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	24/11/2017	£835.71 RESIDENTIAL LONG TERM	V001196276
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	24/11/2017	£631.10 RESIDENTIAL LONG TERM	V001196277
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196278
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	24/11/2017	£914.00 SELF - FUNDING DEFERRED PAYMENTS	V001196279
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196282
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196283
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196284
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196285
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	24/11/2017	£594.46 RESIDENTIAL LONG TERM	V001196286
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	24/11/2017	£631.10 NURSING LONG TERM	V001196287
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196288
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	24/11/2017	£628.40 RESIDENTIAL LONG TERM	V001196289
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196290
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	24/11/2017	£636.22 RESIDENTIAL LONG TERM	V001196291
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	24/11/2017	£631.10 RESIDENTIAL LONG TERM	V001196292
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	24/11/2017	£631.10 RESIDENTIAL LONG TERM	V001196310
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	24/11/2017	£591.66 RESIDENTIAL LONG TERM	V001196311
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LTD	24/11/2017	£631.10 RESIDENTIAL LONG TERM	V001196312
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196313
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LTD	24/11/2017	£631.10 NURSING LONG TERM	V001196314
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196315
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	24/11/2017	£631.10 RESIDENTIAL LONG TERM	V001196316
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196317
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH 24/11/2017 PHYSICAL DIS & OLDER PEOPLE		24/11/2017	£4,000.00 RESIDENTIAL LONG TERM	V001196318
		EAST AND WEST HEALTHCARE LIMITED	24/11/2017	£631.10 NURSING LONG TERM	V001196319
	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME MONA CLIFFE CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196321
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME FOUR SEASONS HEALTHCARE	24/11/2017 24/11/2017	£900.00 RESIDENTIAL LONG TERM £926.00 RESIDENTIAL LONG TERM	V001196322 V001196339
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	24/11/2017	£926.00 RESIDENTIAL LONG TERM £900.00 RESIDENTIAL LONG TERM	V001196339 V001196340
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	24/11/2017	£988.68 NURSING LONG TERM	V001196340 V001196341
			24/11/2017		V001196347

£900.00 RESIDENTIAL LONG TERM

V001196342

ATLANTIS MEDICARE LTD

ROCHDALE BOROUGH COUNCIL

24/11/2017 PHYSICAL DIS & OLDER PEOPLE

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	24/11/2017	£1,584.70 RESIDENTIAL LONG TERM	V001196343
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	24/11/2017	£914.00 RESIDENTIAL LONG TERM	V001196345
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	24/11/2017	£542.70 NURSING LONG TERM	V001196346
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	24/11/2017	£900.00 ASSESSMENT CARE	V001196348
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	24/11/2017	£578.57 ASSESSMENT CARE	V001196349
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	24/11/2017	£914.00 RESIDENTIAL LONG TERM	V001196350
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196351
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ASQUITH HALL	24/11/2017	£2,487.50 RESIDENTIAL LONG TERM	V001196352
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196355
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	ATLANTIS MEDICARE LTD	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196356
OCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196357
OCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	24/11/2017	£988.82 NURSING LONG TERM	V001196358
OCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	24/11/2017	£900.00 SHORT TERM CARE - RESIDENTIAL	V001196360
OCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196361
OCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/11/2017	£900.00 SHORT TERM CARE - RESIDENTIAL	V001196362
OCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	AS CARE SOLUTIONS LTD	24/11/2017	£2,900.00 RESIDENTIAL LONG TERM	V001196363
OCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196364
OCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196365
OCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196366
OCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	24/11/2017	£645.10 RESIDENTIAL LONG TERM	V001196367
OCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	24/11/2017	£900.00 NURSING LONG TERM	V001196368
OCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	24/11/2017	£914.00 RESIDENTIAL LONG TERM	V001196370
OCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196371
OCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	24/11/2017	£631.10 NURSING LONG TERM	V001196372
OCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196373
OCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	24/11/2017	£558.00 NURSING LONG TERM	V001196374
OCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	24/11/2017	£577.54 RESIDENTIAL LONG TERM	V001196375
OCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	24/11/2017	£738.70 NURSING LONG TERM	V001196376
OCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196377
OCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	24/11/2017	£914.00 RESIDENTIAL LONG TERM	V001196378
OCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196380
OCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	24/11/2017	£579.96 RESIDENTIAL LONG TERM	V001196381
OCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	24/11/2017	£914.00 RESIDENTIAL LONG TERM	V001196382
OCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	24/11/2017	£2,289.90 NURSING LONG TERM	V001196383
OCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/11/2017	£544.42 RESIDENTIAL LONG TERM	V001196384
OCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	FIELDHOUSE CARE HOME	24/11/2017	£900.00 ASSESSMENT CARE	V001196385
OCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196386
OCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	HC ONE OVAL LTD	24/11/2017	£900.00 NURSING LONG TERM	V001196387
OCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	24/11/2017	£645.10 RESIDENTIAL LONG TERM	V001196388
OCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	NAZARETH HOUSE CARE HOME	24/11/2017	£581.46 RESIDENTIAL LONG TERM	V001196389
OCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196390
OCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196393
OCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	24/11/2017	£585.30 RESIDENTIAL LONG TERM	V001196394
OCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196395
OCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196396
OCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	24/11/2017	£1.050.00 NURSING LONG TERM	V001196397
OCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/11/2017	£890.96 NURSING LONG TERM	V001196398
OCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	24/11/2017	£658.20 RESIDENTIAL LONG TERM	V001196399
OCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	24/11/2017	£771.43 ASSESSMENT CARE	V001196400
OCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	24/11/2017	£900.00 ASSESSMENT CARE	V001196401
OCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	24/11/2017	£900.00 ASSESSMENT CARE	V001196402
OCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196403
CHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	24/11/2017	£900.00 SHORT TERM CARE - RESIDENTIAL	V001196404
OCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	24/11/2017	£926.00 RESIDENTIAL LONG TERM	V001196421
OCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	24/11/2017	£900.00 SHORT TERM CARE - RESIDENTIAL	V001196422
OCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196422 V001196423
OCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	24/11/2017 24/11/2017	£900.00 RESIDENTIAL LONG TERM £900.00 ASSESSMENT CARE	V001196423 V001196425
OCHDALE BOROUGH COUNCIL					
	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	24/11/2017	£900.00 ASSESSMENT CARE	V001196426
OCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	24/11/2017	£900.00 ASSESSMENT CARE	V001196427
OCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	24/11/2017	£900.00 ASSESSMENT CARE	V001196428
	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	24/11/2017	£900.00 ASSESSMENT CARE	V001196429
UCHDALE BOROLIGH COUNCIL		EASLAND WEST HEATTH(CARE LIMITED)	24/11/2017		

EAST AND WEST HEALTHCARE LIMITED

ROCHDALE BOROUGH COUNCIL

24/11/2017 PHYSICAL DIS & OLDER PEOPLE

24/11/2017

£900.00 ASSESSMENT CARE

V001196430

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	24/11/2017	£900.00 SHORT TERM CARE - RESIDENTIAL	V001196432
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	24/11/2017	£514.29 SHORT TERM CARE - RESIDENTIAL	V001196433
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	24/11/2017	£514.29 ASSESSMENT CARE	V001196434
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/11/2017	£599.86 RESIDENTIAL LONG TERM	V001196435
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LTD	24/11/2017	£900.00 NURSING LONG TERM	V001196436
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	MT CARE PROPERTY LTD	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196437
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196438
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/11/2017	£741.10 NURSING LONG TERM	V001196439
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE		24/11/2017	£631.10 RESIDENTIAL LONG TERM	V001196440
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED BUPA CARE HOMES LIMITED	24/11/2017 24/11/2017	£783.43 ASSESSMENT CARE £914.00 ASSESSMENT CARE	V001196441 V001196442
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/11/2017	£652.86 ASSESSMENT CARE	V001196443
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196444
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196445
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	24/11/2017	£914.00 RESIDENTIAL LONG TERM	V001196446
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	24/11/2017	£570.30 RESIDENTIAL LONG TERM	V001196461
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	24/11/2017	£612.30 RESIDENTIAL LONG TERM	V001196463
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	24/11/2017	£612.30 RESIDENTIAL LONG TERM	V001196464
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	24/11/2017	£612.30 RESIDENTIAL LONG TERM	V001196465
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	24/11/2017	£612.30 RESIDENTIAL LONG TERM	V001196466
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	24/11/2017	£612.30 RESIDENTIAL LONG TERM	V001196467
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	24/11/2017	£612.30 RESIDENTIAL LONG TERM	V001196468
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	24/11/2017	£612.30 RESIDENTIAL LONG TERM	V001196469
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	24/11/2017	£612.30 RESIDENTIAL LONG TERM	V001196470
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD BRIARMEDE CARE LTD	24/11/2017 24/11/2017	£612.30 RESIDENTIAL LONG TERM £612.30 RESIDENTIAL LONG TERM	V001196471 V001196472
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	24/11/2017	£612.30 RESIDENTIAL LONG TERM	V001196472 V001196473
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196474
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196475
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	24/11/2017	£554.02 RESIDENTIAL LONG TERM	V001196476
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196477
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	24/11/2017	£900.00 SELF - FUNDING DEFERRED PAYMENTS	V001196478
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	24/11/2017	£914.00 RESIDENTIAL LONG TERM	V001196480
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	24/11/2017	£914.00 RESIDENTIAL LONG TERM	V001196481
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196482
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196483
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	24/11/2017 24/11/2017	£537.48 NURSING LONG TERM £568.10 RESIDENTIAL LONG TERM	V001196484
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ABBOTSFORD NURSING HOME BUPA CARE HOMES LIMITED	24/11/2017	£508.10 RESIDENTIAL LONG TERM £642.86 SHORT TERM CARE - RESIDENTIAL	V001196485 V001196486
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196487
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196488
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	24/11/2017	£914.00 RESIDENTIAL LONG TERM	V001196489
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196490
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	CLEGGSWORTH CARE HOME LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196491
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196492
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196509
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	24/11/2017	£631.10 RESIDENTIAL LONG TERM	V001196510
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196511
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	24/11/2017	-£900.00 RESIDENTIAL LONG TERM	V001196512
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	24/11/2017	-£900.00 RESIDENTIAL LONG TERM	V001196513
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	24/11/2017	£900.00 RESIDENTIAL LONG TERM £559.04 NURSING LONG TERM	V001196514
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED EAST AND WEST HEALTHCARE LIMITED	24/11/2017 24/11/2017	£631.10 NURSING LONG TERM	V001196515 V001196516
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196517
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	QUALIA CARE LTD	24/11/2017	£1,500.00 RESIDENTIAL LONG TERM	V001196518
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196519
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	24/11/2017	£900.00 ASSESSMENT CARE	V001196521
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	24/11/2017	£900.00 ASSESSMENT CARE	V001196522
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	24/11/2017	£707.14 SHORT TERM CARE - RESIDENTIAL	V001196524
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	ROSEMARY CARE HOME	24/11/2017	£578.57 ASSESSMENT CARE	V001196526
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FIDELITY RESIDENTIAL LIMITED	24/11/2017	£788.64 SHORT TERM CARE - RESIDENTIAL	V001196527
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FIDELITY RESIDENTIAL LIMITED	24/11/2017	£920.08 SHORT TERM CARE - RESIDENTIAL	V001196528

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FIDELITY RESIDENTIAL LIMITED	24/11/2017	£920.08 SHORT TERM CARE - RESIDENTIAL	V001196529
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FIDELITY RESIDENTIAL LIMITED	24/11/2017	£920.08 SHORT TERM CARE - RESIDENTIAL	V001196530
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196531
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196532
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	24/11/2017	£914.00 RESIDENTIAL LONG TERM	V001196533
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	24/11/2017	£890.96 NURSING LONG TERM	V001196534
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	24/11/2017	£900.00 SHORT TERM CARE - RESIDENTIAL	V001196536
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	24/11/2017	-£631.10 RESIDENTIAL LONG TERM	V001196538
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	24/11/2017	-£631.10 RESIDENTIAL LONG TERM	V001196539
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	24/11/2017	-£631.10 RESIDENTIAL LONG TERM	V001196540
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	24/11/2017	-£631.10 RESIDENTIAL LONG TERM	V001196541
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196544 V001196544
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	24/11/2017	£617.14 RESIDENTIAL LONG TERM	V001196545
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	24/11/2017	£900.00 ASSESSMENT CARE	V001196546
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	24/11/2017	£611.98 RESIDENTIAL LONG TERM	V001196549
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	24/11/2017	£846.30 NURSING LONG TERM	V001196550
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196551
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	24/11/2017	£645.10 RESIDENTIAL LONG TERM	V001196552
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	24/11/2017	£1,338.50 NURSING LONG TERM	V001196553
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	24/11/2017	£631.10 RESIDENTIAL LONG TERM	V001196554
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	CARING ALTERNATIVES	24/11/2017	£741.34 RESIDENTIAL LONG TERM	V001196557
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	24/11/2017	£900.00 ASSESSMENT CARE	V001196558
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	24/11/2017	£534.08 RESIDENTIAL LONG TERM	V001196565
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196566
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	24/11/2017	£900.00 SHORT TERM CARE - RESIDENTIAL	V001196568
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	24/11/2017	£900.00 SHORT TERM CARE - RESIDENTIAL	V001196569
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	24/11/2017	£645.10 RESIDENTIAL LONG TERM	V001196570
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196572
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196573
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196583
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196584
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	24/11/2017	£691.10 NURSING LONG TERM	V001196585
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	24/11/2017	£900.00 ASSESSMENT CARE	V001196587
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196588
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	24/11/2017	£771.43 ASSESSMENT CARE	V001196589
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196591
ROCHDALE BOROUGH COUNCIL		LEIGHTON HOUSE RETIREMENT HOME LIMITED	24/11/2017		
	24/11/2017 PHYSICAL DIS & OLDER PEOPLE			£578.57 SHORT TERM CARE - RESIDENTIAL	V001196593
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED LEIGHTON HOUSE RETIREMENT HOME LIMITED	24/11/2017	£900.00 SHORT TERM CARE - RESIDENTIAL	V001196594
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE		24/11/2017	£900.00 SHORT TERM CARE - RESIDENTIAL	V001196595
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	24/11/2017	£615.68 RESIDENTIAL LONG TERM	V001196597
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	24/11/2017	£900.00 NURSING LONG TERM	V001196598
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	24/11/2017	£605.86 RESIDENTIAL LONG TERM	V001196600
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	LITTLE HEATON CARE HOME	24/11/2017	£707.14 SHORT TERM CARE - RESIDENTIAL	V001196601
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	24/11/2017	£900.00 SHORT TERM CARE - RESIDENTIAL	V001196603
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	24/11/2017	£900.00 SHORT TERM CARE - RESIDENTIAL	V001196604
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196605
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196606
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	24/11/2017	£900.00 NURSING LONG TERM	V001196607
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	24/11/2017	£642.86 ASSESSMENT CARE	V001196608
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	24/11/2017	£900.00 ASSESSMENT CARE	V001196609
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	24/11/2017	£642.86 ASSESSMENT CARE	V001196610
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196611
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	24/11/2017	£900.00 ASSESSMENT CARE	V001196612
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	24/11/2017	£835.71 ASSESSMENT CARE	V001196613
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	24/11/2017	£631.10 RESIDENTIAL LONG TERM	V001196614
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196615
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196615 V001196616
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	24/11/2017	£900.00 SHORT TERM CARE - RESIDENTIAL	V001196618
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	24/11/2017	£900.00 SHORT TERM CARE - RESIDENTIAL	V001196619
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE		24/11/2017	£578.57 SHORT TERM CARE - RESIDENTIAL	V001196621
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	24/11/2017	£631.10 NURSING LONG TERM	V001196622
ROCHDALE BOROLIGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDED DEODLE	FOUR SEASONS HEAT HCARE	24/11/2017	F914 00 ASSESSMENT CARE	1/001106625

24/11/2017

£914.00 ASSESSMENT CARE

V001196625

FOUR SEASONS HEALTHCARE

24/11/2017 PHYSICAL DIS & OLDER PEOPLE

ROCHDALE BOROUGH COUNCIL

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	24/11/2017	£900.00 RESIDENTIAL LONG TERM	V001196626
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	24/11/2017	£771.43 ASSESSMENT CARE	V001196628
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	24/11/2017	£900.00 ASSESSMENT CARE	V001196631
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	24/11/2017	£835.71 NURSING LONG TERM	V001196632
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	24/11/2017	£771.43 ASSESSMENT CARE	V001196633
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	24/11/2017	£900.00 ASSESSMENT CARE	V001196634
ROCHDALE BOROUGH COUNCIL	23/11/2017 PHYSICAL DIS & OLDER PEOPLE	COMMUNITY CARE LINE SERVICES	23/11/2017	£3,668.98 HOME CARE - ADULT SERVICES	V001196636
ROCHDALE BOROUGH COUNCIL	23/11/2017 PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	23/11/2017	£9,142.53 HOME CARE - ADULT SERVICES	V001196637
ROCHDALE BOROUGH COUNCIL	23/11/2017 PHYSICAL DIS & OLDER PEOPLE	COTTAGE HOMECARE SERVICES	23/11/2017	£3,841.78 HOME CARE - ADULT SERVICES	V001196638
ROCHDALE BOROUGH COUNCIL	23/11/2017 PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	23/11/2017	£1,076.04 HOME CARE - ADULT SERVICES	V001196639
ROCHDALE BOROUGH COUNCIL	23/11/2017 PHYSICAL DIS & OLDER PEOPLE	HOMECARE SUPPORT	23/11/2017	£2,241.84 HOME CARE - ADULT SERVICES	V001196640
ROCHDALE BOROUGH COUNCIL	23/11/2017 PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	23/11/2017	£3,866.67 HOME CARE - ADULT SERVICES	V001196641
ROCHDALE BOROUGH COUNCIL	27/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	JGM AGENCY	27/11/2017	£618.75 MARKETING EXPENDITURE	V001196653
ROCHDALE BOROUGH COUNCIL	28/11/2017 PHYSICAL DIS & OLDER PEOPLE	ADAPT BUILDING SERVICES LTD	28/11/2017	£1,800.50 MINOR BUILDING WORKS	V001196658
ROCHDALE BOROUGH COUNCIL	28/11/2017 PHYSICAL DIS & OLDER PEOPLE	ADAPT BUILDING SERVICES LTD	28/11/2017	£1,800.50 MINOR BUILDING WORKS	V001196658
ROCHDALE BOROUGH COUNCIL	23/11/2017 PHYSICAL DIS & OLDER PEOPLE		23/11/2017	£3,633.80 HOME CARE - ADULT SERVICES	V001196660
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	23/11/2017 PHYSICAL DIS & OLDER PEOPLE		23/11/2017 23/11/2017	£14,150.58 HOME CARE - ADULT SERVICES £1.782.00 PERSONAL BUDGETS - MANAGED	V001196661 V001196663
ROCHDALE BOROUGH COUNCIL	23/11/2017 LEARNING DIS & MENTAL HEALTH 23/11/2017 LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES STEPPING STONES SERVICES	23/11/2017	£1,762.00 PERSONAL BUDGETS - MANAGED	V001196664
ROCHDALE BOROUGH COUNCIL	23/11/2017 PHYSICAL DIS & MENTAL REALTH	SUNSHINE CARE CO-OP	23/11/2017	£2,384.24 HOME CARE - ADULT SERVICES	V001196666
ROCHDALE BOROUGH COUNCIL	23/11/2017 PHYSICAL DIS & OLDER PEOPLE 23/11/2017 PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	23/11/2017	£2,364.24 HOME CARE - ADULT SERVICES £6.519.20 HOME CARE - ADULT SERVICES	V0011966667
ROCHDALE BOROUGH COUNCIL	23/11/2017 PHYSICAL DIS & OLDER PEOPLE 23/11/2017 PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	23/11/2017	£6,016.12 HOME CARE - ADULT SERVICES	V001196668
ROCHDALE BOROUGH COUNCIL	23/11/2017 PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	23/11/2017	£12,491.29 HOME CARE - ADULT SERVICES	V001196669
ROCHDALE BOROUGH COUNCIL	23/11/2017 PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	23/11/2017	£3,878.88 HOME CARE - ADULT SERVICES	V001196670
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£1,822.68 DIRECT PAYMENTS	V001196671
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£791.72 DIRECT PAYMENTS	V001196672
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£853.72 DIRECT PAYMENTS	V001196673
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£523.48 DIRECT PAYMENTS	V001196674
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£1,045.68 DIRECT PAYMENTS	V001196675
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£3,341.92 DIRECT PAYMENTS	V001196676
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£2,192.44 DIRECT PAYMENTS	V001196677
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£2.669.52 DIRECT PAYMENTS	V001196678
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£1,708.40 DIRECT PAYMENTS	V001196679
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£3,018.28 DIRECT PAYMENTS	V001196680
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£3,574.04 DIRECT PAYMENTS	V001196681
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1,451.08 DIRECT PAYMENTS	V001196682
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£2,753.12 DIRECT PAYMENTS	V001196683
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£971.20 DIRECT PAYMENTS	V001196684
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1,202.16 DIRECT PAYMENTS	V001196685
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£1,388.48 DIRECT PAYMENTS	V001196686
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1,102.48 DIRECT PAYMENTS	V001196687
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£716.32 DIRECT PAYMENTS	V001196690
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£2,173.96 DIRECT PAYMENTS	V001196691
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£647.40 DIRECT PAYMENTS	V001196692
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£524.04 DIRECT PAYMENTS	V001196694
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£785.80 DIRECT PAYMENTS	V001196695
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1,561.52 DIRECT PAYMENTS	V001196697
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1,146.00 DIRECT PAYMENTS	V001196699
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£600.24 DIRECT PAYMENTS	V001196700
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£666.64 DIRECT PAYMENTS	V001196702
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1,746.20 DIRECT PAYMENTS	V001196703
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£2,312.96 DIRECT PAYMENTS	V001196704
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£1,134.84 DIRECT PAYMENTS	V001196705 V001196707
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH 24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	24/11/2017 24/11/2017	£541.60 DIRECT PAYMENTS £829.92 DIRECT PAYMENTS	V001196707 V001196708
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH 24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	24/11/2017	£1.973.00 DIRECT PAYMENTS	V001196708 V001196709
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH 24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	24/11/2017	£1,973.00 DIRECT PAYMENTS £2,776.92 DIRECT PAYMENTS	V001196709 V001196710
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	24/11/2017 24/11/2017	£3,428.12 DIRECT PAYMENTS	V001196710 V001196711
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	24/11/2017	£3,428.12 DIRECT PAYMENTS £1,096.92 DIRECT PAYMENTS	V001196711 V001196712
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH 24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	24/11/2017 24/11/2017	£1,096.92 DIRECT PAYMENTS £4,805.08 DIRECT PAYMENTS	V001196712 V001196713
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	24/11/2017	£4,805.08 DIRECT PAYMENTS £2,547.04 DIRECT PAYMENTS	V001196713 V001196715
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£1,614.76 DIRECT PAYMENTS	V001196715 V001196716
RUGHDALE BURUUGH CUUNUL	24/11/2017 LEARINING DIS & MEINTAL HEALTH	REDAUTED - PEROUNAL DATA	24/11/2017	LI,014.70 DIRECT PATWENTS	VUU130710

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£3,339.40 DIRECT PAYMENTS	V001196717
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£4,221.00 DIRECT PAYMENTS	V001196722
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£2,944.80 DIRECT PAYMENTS	V001196723
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£5,319.04 DIRECT PAYMENTS	V001196724
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1,173.56 DIRECT PAYMENTS	V001196725
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£5,210.80 DIRECT PAYMENTS	V001196726
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£9,377.12 DIRECT PAYMENTS	V001196727
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	-£4,655.92 DIRECT PAYMENTS	V001196728
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£2,889.72 DIRECT PAYMENTS	V001196729
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£658.72 DIRECT PAYMENTS	V001196730
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1.011.72 DIRECT PAYMENTS	V001196731
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£894.44 DIRECT PAYMENTS	V001196732
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£3,040.32 DIRECT PAYMENTS	V001196733
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1.081.64 DIRECT PAYMENTS	V001196734
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£2,788.32 DIRECT PAYMENTS	V001196735
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£1,664.92 DIRECT PAYMENTS	V001196736
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£4,854.16 DIRECT PAYMENTS	V001196737
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£846.48 DIRECT PAYMENTS	V001196738
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£1,078.84 DIRECT PAYMENTS	V001196739
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£625.04 DIRECT PAYMENTS	V001196740
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£622.48 DIRECT PAYMENTS	V001196742
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£931.64 DIRECT PAYMENTS	V001196744
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£1,861.04 DIRECT PAYMENTS	V001196747
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£1,397.16 DIRECT PAYMENTS	V001196748
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£2,562.00 DIRECT PAYMENTS	V001196749
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£721.72 DIRECT PAYMENTS	V001196750
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£2,893.80 DIRECT PAYMENTS	V001196751
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£935.52 DIRECT PAYMENTS	V001196752
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£506.16 DIRECT PAYMENTS	V001196753
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1,062.64 DIRECT PAYMENTS	V001196754
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£2,546.48 DIRECT PAYMENTS	V001196755
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1.072.88 DIRECT PAYMENTS	V001196756
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£578.44 DIRECT PAYMENTS	V001196757
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£2,412.56 DIRECT PAYMENTS	V001196758
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£625.64 DIRECT PAYMENTS	V001196759
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£1,699.08 DIRECT PAYMENTS	V001196760
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£603.36 DIRECT PAYMENTS	V001196761
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£976.44 DIRECT PAYMENTS	V001196762
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£2,177.44 DIRECT PAYMENTS	V001196765
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£787.36 DIRECT PAYMENTS	V001196766
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£904.08 DIRECT PAYMENTS	V001196768
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£1,408.08 DIRECT PAYMENTS	V001196769
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£630.20 DIRECT PAYMENTS	V001196770
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£2,399.80 DIRECT PAYMENTS	V001196771
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£3,450.20 DIRECT PAYMENTS	V001196772
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£530.36 DIRECT PAYMENTS	V001196773
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£1,118.76 DIRECT PAYMENTS	V001196774
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£936.80 DIRECT PAYMENTS	V001196775
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£667.04 DIRECT PAYMENTS	V001196778
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£1,341.04 DIRECT PAYMENTS	V001196780
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£672.40 DIRECT PAYMENTS	V001196781
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£678.76 DIRECT PAYMENTS	V001196782
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£945.24 DIRECT PAYMENTS	V001196783
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£3,326.56 DIRECT PAYMENTS	V001196784
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£786.16 DIRECT PAYMENTS	V001196785
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1,031.56 DIRECT PAYMENTS	V001196787
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1,055.04 DIRECT PAYMENTS	V001196788
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1,034.76 DIRECT PAYMENTS	V001196789
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£1,605.64 DIRECT PAYMENTS	V001196791
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£541.68 DIRECT PAYMENTS	V001196792
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£656.00 DIRECT PAYMENTS	V001196796
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£576.52 DIRECT PAYMENTS	V001196797

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£771.08 DIRECT PAYMENTS	V001196798
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£788.20 DIRECT PAYMENTS	V001196799
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£1,149.12 DIRECT PAYMENTS	V001196800
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1,182.32 DIRECT PAYMENTS	V001196801
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£872.64 DIRECT PAYMENTS	V001196802
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£2,399.52 DIRECT PAYMENTS	V001196803
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£1,001.28 DIRECT PAYMENTS	V001196804
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£975.04 DIRECT PAYMENTS	V001196805
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£2,017.56 DIRECT PAYMENTS	V001196806
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£890.44 DIRECT PAYMENTS	V001196807
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£565.44 DIRECT PAYMENTS	V001196813
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£565.44 DIRECT PAYMENTS	V001196813
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£3,380.60 DIRECT PAYMENTS	V001196817
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£2,297.20 DIRECT PAYMENTS	V001196818
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£632.56 DIRECT PAYMENTS	V001196822
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£632.56 DIRECT PAYMENTS	V001196822 V001196823
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£2.551.44 DIRECT PAYMENTS	V001196824
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£4,275.96 DIRECT PAYMENTS	V001196825
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£516.08 DIRECT PAYMENTS	V001196827
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1,372.56 DIRECT PAYMENTS	V001196828
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£599.60 DIRECT PAYMENTS	V001196829
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£1,219.60 DIRECT PAYMENTS	V001196829
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£680.68 DIRECT PAYMENTS	V001196833
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£921.44 DIRECT PAYMENTS	V001196834
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1,119.32 DIRECT PAYMENTS	V001196835
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1,195.16 DIRECT PAYMENTS	V001196836
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£603.48 DIRECT PAYMENTS	V001196837
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£644.72 DIRECT PAYMENTS	V001196838
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£1.403.76 DIRECT PAYMENTS	V001196840
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£1.349.64 DIRECT PAYMENTS	V001196841
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£937.84 DIRECT PAYMENTS	V001196842
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£2,688.64 DIRECT PAYMENTS	V001196844
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£999.48 DIRECT PAYMENTS	V001196847
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£621.76 DIRECT PAYMENTS	V001196849
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£742.16 DIRECT PAYMENTS	V001196851
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£625.72 DIRECT PAYMENTS	V001196852
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£583.56 DIRECT PAYMENTS	V001196854
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£760.88 DIRECT PAYMENTS	V001196856
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£3,443.70 DIRECT PAYMENTS	V001196857
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1,068.00 DIRECT PAYMENTS	V001196858
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£618.72 DIRECT PAYMENTS	V001196859
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£2,379.68 DIRECT PAYMENTS	V001196863
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£1,359.72 DIRECT PAYMENTS	V001196864
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£819.88 DIRECT PAYMENTS	V001196865
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£1,434.44 DIRECT PAYMENTS	V001196866
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£826.60 DIRECT PAYMENTS	V001196868
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£689.20 DIRECT PAYMENTS	V001196869
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£698.36 DIRECT PAYMENTS	V001196870
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£687.60 DIRECT PAYMENTS	V001196871
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£681.12 DIRECT PAYMENTS	V001196874
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1,805.52 DIRECT PAYMENTS	V001196876
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£1,242.08 DIRECT PAYMENTS	V001196877
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1,505.68 DIRECT PAYMENTS	V001196878
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£553.24 DIRECT PAYMENTS	V001196879
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1,308.80 DIRECT PAYMENTS	V001196880
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£903.32 DIRECT PAYMENTS	V001196881
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£905.88 DIRECT PAYMENTS	V001196883
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£678.68 DIRECT PAYMENTS	V001196887
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£967.88 DIRECT PAYMENTS	V001196888
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£2,631.64 DIRECT PAYMENTS	V001196889
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£2,633.48 DIRECT PAYMENTS	V001196890
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£2,780.00 DIRECT PAYMENTS	V001196891

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£941.40 DIRECT PAYMENTS	V001196894
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£1,540.60 DIRECT PAYMENTS	V001196895
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£842.92 DIRECT PAYMENTS	V001196897
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£529.12 DIRECT PAYMENTS	V001196899
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£868.28 DIRECT PAYMENTS	V001196900
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£610.80 DIRECT PAYMENTS	V001196901
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£953.56 DIRECT PAYMENTS	V001196903
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1,083.52 DIRECT PAYMENTS	V001196904
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£918.32 DIRECT PAYMENTS	V001196905
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£2.042.96 DIRECT PAYMENTS	V001196906
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1,648.16 DIRECT PAYMENTS	V001196911
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£3.009.16 DIRECT PAYMENTS	V001196912
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£719.80 DIRECT PAYMENTS	V001196914
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£593.88 DIRECT PAYMENTS	V001196915
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£791.76 DIRECT PAYMENTS	V001196922
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£2,351.80 DIRECT PAYMENTS	V001196923
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£2,001.32 DIRECT PAYMENTS	V001196926
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£660.96 DIRECT PAYMENTS	V001196927
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£798.36 DIRECT PAYMENTS	V001196928
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£981.00 DIRECT PAYMENTS	V001196929
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£789.32 DIRECT PAYMENTS	V001196930
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£798.80 DIRECT PAYMENTS	V001196931
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£1.822.08 DIRECT PAYMENTS	V001196932
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1.911.16 DIRECT PAYMENTS	V001196935
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1,911.16 DIRECT PAYMENTS	V001196936
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£520.56 DIRECT PAYMENTS	V001196938
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£906.28 DIRECT PAYMENTS	V001196939
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£1,410.04 DIRECT PAYMENTS	V001196940
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£807.48 DIRECT PAYMENTS	V001196941
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£740.16 DIRECT PAYMENTS	V001196945
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£560.00 DIRECT PAYMENTS	V001196946
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1,174.72 DIRECT PAYMENTS	V001196948
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1,239.16 DIRECT PAYMENTS	V001196950
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£680.88 DIRECT PAYMENTS	V001196951
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£958.64 DIRECT PAYMENTS	V001196953
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£589.08 DIRECT PAYMENTS	V001196955
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1,072.16 DIRECT PAYMENTS	V001196956
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1,418.16 DIRECT PAYMENTS	V001196957
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£640.00 DIRECT PAYMENTS	V001196958
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£586.20 DIRECT PAYMENTS	V001196959
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£2,735.68 DIRECT PAYMENTS	V001196961
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£6,282.32 DIRECT PAYMENTS	V001196963
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£1,358.72 DIRECT PAYMENTS	V001196964
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1,011.08 DIRECT PAYMENTS	V001196965
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£1,421.32 DIRECT PAYMENTS	V001196966
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1,091.24 DIRECT PAYMENTS	V001196968
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£704.00 DIRECT PAYMENTS	V001196970
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1,114.68 DIRECT PAYMENTS	V001196971
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1,121.92 DIRECT PAYMENTS	V001196972
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1,135.16 DIRECT PAYMENTS	V001196973
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£596.92 DIRECT PAYMENTS	V001196974
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£623.32 DIRECT PAYMENTS	V001196975
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£1,243.20 DIRECT PAYMENTS	V001196976
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£1,323.84 DIRECT PAYMENTS	V001196977
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£1,227.24 DIRECT PAYMENTS	V001196978
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£1,071.76 DIRECT PAYMENTS	V001196979
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1,090.92 DIRECT PAYMENTS	V001196981
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£2,094.56 DIRECT PAYMENTS	V001196982
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£1,212.76 DIRECT PAYMENTS	V001196983
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£2,199.00 DIRECT PAYMENTS	V001196986
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£610.68 DIRECT PAYMENTS	V001196987
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£770.20 DIRECT PAYMENTS	V001196988

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£872.76 DIRECT PAYMENTS	V001196989
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£2,462.84 DIRECT PAYMENTS	V001196991
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£6.947.52 DIRECT PAYMENTS	V001196993
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£2,586.64 DIRECT PAYMENTS	V001196994
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£997.76 DIRECT PAYMENTS	V001196996
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£6,841.48 DIRECT PAYMENTS	V001196997
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1,222.64 DIRECT PAYMENTS	V001196999
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£717.00 DIRECT PAYMENTS	V001197002
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£1.471.68 DIRECT PAYMENTS	V001197004
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£534.56 DIRECT PAYMENTS	V001197005
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1,320.68 DIRECT PAYMENTS	V001197007
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	24/11/2017	£1,320.06 DIRECT PATMENTS £705.40 DIRECT PAYMENTS	V001197007 V001197008
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1,638.32 DIRECT PAYMENTS	V001197009
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£968.00 DIRECT PAYMENTS	V001197010
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1,285.28 DIRECT PAYMENTS	V001197011
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£980.76 DIRECT PAYMENTS	V001197013
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£617.71 DIRECT PAYMENTS	V001197016
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£691.84 DIRECT PAYMENTS	V001197017
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1,326.48 DIRECT PAYMENTS	V001197020
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£1,077.32 DIRECT PAYMENTS	V001197022
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£8,070.92 DIRECT PAYMENTS	V001197024
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£779.24 DIRECT PAYMENTS	V001197027
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1,063.88 DIRECT PAYMENTS	V001197028
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£633.16 DIRECT PAYMENTS	V001197031
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£633.16 DIRECT PAYMENTS	V001197032
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£632.51 DIRECT PAYMENTS	V001197034
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£885.52 DIRECT PAYMENTS	V001197035
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£885.52 DIRECT PAYMENTS	V001197036
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£555.80 DIRECT PAYMENTS	V001197038
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£599.00 DIRECT PAYMENTS	V001197039
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£612.76 DIRECT PAYMENTS	V001197044
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£823.64 DIRECT PAYMENTS	V001197047
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	-£3,279.49 DIRECT PAYMENTS	V001197049
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	-£6,121.72 DIRECT PAYMENTS	V001197050
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£2,667.08 DIRECT PAYMENTS	V001197051
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£4,392.84 DIRECT PAYMENTS	V001197052
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£4,392.84 DIRECT PAYMENTS	V001197053
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£789.28 DIRECT PAYMENTS	V001197055
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£790.52 DIRECT PAYMENTS	V001197056
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1,018.20 DIRECT PAYMENTS	V001197058
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£614.76 DIRECT PAYMENTS	V001197059
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£1,919.32 DIRECT PAYMENTS	V001197060
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£553.80 DIRECT PAYMENTS	V001197061
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£2,172.52 DIRECT PAYMENTS	V001197063
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£670.84 DIRECT PAYMENTS	V001197066
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1,356.24 DIRECT PAYMENTS	V001197069
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£1,278.20 DIRECT PAYMENTS	V001197070
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£2,038.16 DIRECT PAYMENTS	V001197072
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£2,191.00 DIRECT PAYMENTS	V001197073
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1,027.04 DIRECT PAYMENTS	V001197074
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£2,862.68 DIRECT PAYMENTS	V001197075
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£756.00 DIRECT PAYMENTS	V001197076
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£867.24 DIRECT PAYMENTS	V001197077
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1,355.52 DIRECT PAYMENTS	V001197078
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1,832.44 DIRECT PAYMENTS	V001197079
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£997.12 DIRECT PAYMENTS	V001197082
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£925.76 DIRECT PAYMENTS	V001197084
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£2.786.80 DIRECT PAYMENTS	V001197086
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1,776.00 DIRECT PAYMENTS	V001197087
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£772.00 DIRECT PAYMENTS	V001197088
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£798.57 DIRECT PAYMENTS	V001197088
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£860.00 DIRECT PAYMENTS	V001197090
NOONDALE BOROUGH COUNCIL		NEDAUTED - LENGUNAL DATA	24/11/2017	LOUGO DINEOT FATWENTS	VUU13/030

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1,910.76 DIRECT PAYMENTS	V001197092
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1,931.40 DIRECT PAYMENTS	V001197093
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£748.88 DIRECT PAYMENTS	V001197097
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£2,535.76 DIRECT PAYMENTS	V001197098
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£5,336.48 DIRECT PAYMENTS	V001197099
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£3,121.12 DIRECT PAYMENTS	V001197102
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£1.393.96 DIRECT PAYMENTS	V001197103
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£2,365.08 DIRECT PAYMENTS	V001197104
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£798.52 DIRECT PAYMENTS	V001197107
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£677.41 DIRECT PAYMENTS	V001197108
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£2.567.08 DIRECT PAYMENTS	V001197113
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£998.52 DIRECT PAYMENTS	V001197117
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£1,239.56 DIRECT PAYMENTS	V001197121
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1,173.52 DIRECT PAYMENTS	V001197123
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£719.32 DIRECT PAYMENTS	V001197126
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£719.32 DIRECT PAYMENTS	V001197127
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£719.32 DIRECT PAYMENTS	V001197128
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£666.68 DIRECT PAYMENTS	V001197130
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£929.92 DIRECT PAYMENTS	V001197133
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1,811.61 DIRECT PAYMENTS	V001197134
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1,950.96 DIRECT PAYMENTS	V001197135
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1,969.76 DIRECT PAYMENTS	V001197141
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£918.56 DIRECT PAYMENTS	V001197142
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£2,227.32 DIRECT PAYMENTS	V001197143
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£748.96 DIRECT PAYMENTS	V001197144
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£2,567.52 DIRECT PAYMENTS	V001197145
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£540.00 DIRECT PAYMENTS	V001197149
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£769.88 DIRECT PAYMENTS	V001197150
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£2,520.88 DIRECT PAYMENTS	V001197157
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£2,794.92 DIRECT PAYMENTS	V001197160
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£885.16 DIRECT PAYMENTS	V001197165
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£562.32 DIRECT PAYMENTS	V001197166
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1,225.36 DIRECT PAYMENTS	V001197167
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£973.04 DIRECT PAYMENTS	V001197168
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£556.28 DIRECT PAYMENTS	V001197172
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£582.76 DIRECT PAYMENTS	V001197176
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1,042.44 DIRECT PAYMENTS	V001197183
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£982.00 DIRECT PAYMENTS	V001197188
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£744.32 DIRECT PAYMENTS	V001197189
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£1,196.44 DIRECT PAYMENTS	V001197193
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£605.84 DIRECT PAYMENTS	V001197199
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1,008.84 DIRECT PAYMENTS	V001197200
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1,869.56 DIRECT PAYMENTS	V001197201
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£525.00 DIRECT PAYMENTS	V001197203
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£607.00 DIRECT PAYMENTS	V001197205
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£609.00 DIRECT PAYMENTS	V001197208
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£525.92 DIRECT PAYMENTS	V001197209
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£1,235.84 DIRECT PAYMENTS	V001197210
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£2,557.24 DIRECT PAYMENTS	V001197211
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1,069.48 DIRECT PAYMENTS	V001197215
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1,419.92 DIRECT PAYMENTS	V001197216
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£2,771.60 DIRECT PAYMENTS	V001197217
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£599.36 DIRECT PAYMENTS	V001197218
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1,066.08 DIRECT PAYMENTS	V001197222
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1,937.60 DIRECT PAYMENTS	V001197224
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£619.48 DIRECT PAYMENTS	V001197227
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£720.92 DIRECT PAYMENTS	V001197230
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£577.08 DIRECT PAYMENTS	V001197233
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1,104.12 DIRECT PAYMENTS	V001197240
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1,168.32 DIRECT PAYMENTS	V001197244
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£546.60 DIRECT PAYMENTS	V001197245
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£817.12 DIRECT PAYMENTS	V001197247

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE		DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£2,715.56 DIRECT PAYMENTS	V001197248
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£682.12 DIRECT PAYMENTS	V001197250
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£947.92 DIRECT PAYMENTS	V001197251
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£564.00 DIRECT PAYMENTS	V001197252
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£596.00 DIRECT PAYMENTS	V001197255
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£541.12 DIRECT PAYMENTS	V001197257
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£631.84 DIRECT PAYMENTS	V001197260
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1,374.76 DIRECT PAYMENTS	V001197261
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£518.84 DIRECT PAYMENTS	V001197263
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£735.80 DIRECT PAYMENTS	V001197265
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£703.64 DIRECT PAYMENTS	V001197266
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1,525.84 DIRECT PAYMENTS	V001197267
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£584.40 DIRECT PAYMENTS	V001197268
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£536.12 DIRECT PAYMENTS	V001197269
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£856.80 DIRECT PAYMENTS	V001197270
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£626.92 DIRECT PAYMENTS	V001197271
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£651.72 DIRECT PAYMENTS	V001197274
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£578.24 DIRECT PAYMENTS	V001197275
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£578.24 DIRECT PAYMENTS	V001197276
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£874.68 DIRECT PAYMENTS	V001197279
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	24/11/2017 24/11/2017	£596.20 DIRECT PAYMENTS	V001197280
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE 24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	24/11/2017	£1,066.36 DIRECT PAYMENTS £703.44 DIRECT PAYMENTS	V001197286 V001197287
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH 24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	24/11/2017 24/11/2017	£703.44 DIRECT PAYMENTS £742.44 DIRECT PAYMENTS	V001197287 V001197288
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£651.36 DIRECT PAYMENTS	V001197289
ROCHDALE BOROUGH COUNCIL	24/11/2017 FITISICAL DIS & OLDER FEOFLE 24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£710.04 DIRECT PAYMENTS	V001197291
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£612.68 DIRECT PAYMENTS	V001197299
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1,581.60 DIRECT PAYMENTS	V001197302
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1,579.64 DIRECT PAYMENTS	V001197303
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1,095.72 DIRECT PAYMENTS	V001197309
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£652.80 DIRECT PAYMENTS	V001197312
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£652.80 DIRECT PAYMENTS	V001197313
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£652.80 DIRECT PAYMENTS	V001197314
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£652.80 DIRECT PAYMENTS	V001197315
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£532.76 DIRECT PAYMENTS	V001197324
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£532.76 DIRECT PAYMENTS	V001197325
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£532.76 DIRECT PAYMENTS	V001197326
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£532.76 DIRECT PAYMENTS	V001197327
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£605.68 DIRECT PAYMENTS	V001197334
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£815.76 DIRECT PAYMENTS	V001197336
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£608.00 DIRECT PAYMENTS	V001197346
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH 24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	24/11/2017 24/11/2017	£608.00 DIRECT PAYMENTS £683.40 DIRECT PAYMENTS	V001197347 V001197353
ROCHDALE BOROUGH COUNCIL	23/11/2017 PHYSICAL DIS & OLDER PEOPLE 23/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	THE FRIENDS OF HOPWOOD WOODS NATURE RESERVE	23/11/2017	£2,400.00 ACTIVITIES	V001197333
ROCHDALE BOROUGH COUNCIL	23/11/2017 PHYSICAL DIS & OLDER PEOPLE	SEVACARE UK LTD	23/11/2017	£12,098.78 HOME CARE - ADULT SERVICES	V001197400
ROCHDALE BOROUGH COUNCIL	23/11/2017 PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	23/11/2017	£4.729.47 HOME CARE - ADULT SERVICES	V001197402
ROCHDALE BOROUGH COUNCIL	24/11/2017 RESOURCES	CRITIQOM LIMITED	24/11/2017	£689.53 PRINTING	V001197403
ROCHDALE BOROUGH COUNCIL	24/11/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/11/2017	£743.00 DIRECT PAYMENTS	V001197408
ROCHDALE BOROUGH COUNCIL	24/11/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/11/2017	£788.04 DIRECT PAYMENTS	V001197415
ROCHDALE BOROUGH COUNCIL	24/11/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/11/2017	£865.40 HOME CARE - CHILDRENS SERVICES	V001197416
ROCHDALE BOROUGH COUNCIL	24/11/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/11/2017	£610.00 HOME CARE - CHILDRENS SERVICES	V001197419
ROCHDALE BOROUGH COUNCIL	24/11/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	24/11/2017	£905.68 DIRECT PAYMENTS	V001197420
ROCHDALE BOROUGH COUNCIL	24/11/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/11/2017	£621.44 DIRECT PAYMENTS	V001197424
ROCHDALE BOROUGH COUNCIL	24/11/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/11/2017	£504.92 DIRECT PAYMENTS	V001197428
ROCHDALE BOROUGH COUNCIL	24/11/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/11/2017	£550.00 DIRECT PAYMENTS	V001197442
ROCHDALE BOROUGH COUNCIL	24/11/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/11/2017	£520.72 DIRECT PAYMENTS	V001197444
ROCHDALE BOROUGH COUNCIL	24/11/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/11/2017	£875.92 DIRECT PAYMENTS	V001197445
ROCHDALE BOROUGH COUNCIL	24/11/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/11/2017	£1,347.28 HOME CARE - CHILDRENS SERVICES	V001197451
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£4,682.92 DIRECT PAYMENTS	V001197454
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	24/11/2017 EARLY HELP AND SCHOOLS 24/11/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	24/11/2017 24/11/2017	£1,854.40 DIRECT PAYMENTS £1.182.40 HOME CARE - CHILDRENS SERVICES	V001197461 V001197462
ROCHDALE BOROUGH COUNCIL	24/11/2017 EARLY HELP AND SCHOOLS 24/11/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	24/11/2017	£1,162.40 HOME CARE - CHILDRENS SERVICES £658.68 DIRECT PAYMENTS	V001197462 V001197463
ROONDALL BOROUGH COUNCIL	27/11/2017 LAILET HELF AND SUNUULS		24/11/2017	2000.00 DINEOTI ATMENTO	V001187 4 03

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	24/11/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/11/2017	£893.08 HOME CARE - CHILDRENS SERVICES	V001197467
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£611.12 DIRECT PAYMENTS	V001197472
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1,068.64 DIRECT PAYMENTS	V001197473
ROCHDALE BOROUGH COUNCIL	24/11/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/11/2017	£668.08 HOME CARE - CHILDRENS SERVICES	V001197476
ROCHDALE BOROUGH COUNCIL	24/11/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/11/2017	£526.00 HOME CARE - CHILDRENS SERVICES	V001197477
ROCHDALE BOROUGH COUNCIL	24/11/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/11/2017	£702.68 HOME CARE - CHILDRENS SERVICES	V001197480
ROCHDALE BOROUGH COUNCIL	24/11/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/11/2017	£678.48 HOME CARE - CHILDRENS SERVICES	V001197482
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1,090.55 DIRECT PAYMENTS	V001197488
ROCHDALE BOROUGH COUNCIL	24/11/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/11/2017	£550.92 HOME CARE - CHILDRENS SERVICES	V001197492
ROCHDALE BOROUGH COUNCIL	24/11/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/11/2017	£510.04 HOME CARE - CHILDRENS SERVICES	V001197494
ROCHDALE BOROUGH COUNCIL	24/11/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/11/2017	£500.00 HOME CARE - CHILDRENS SERVICES	V001197497
ROCHDALE BOROUGH COUNCIL	24/11/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/11/2017	£838.52 HOME CARE - CHILDRENS SERVICES	V001197502
ROCHDALE BOROUGH COUNCIL	24/11/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/11/2017	£621.44 DIRECT PAYMENTS	V001197510
ROCHDALE BOROUGH COUNCIL	24/11/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	24/11/2017	£1,226.62 DIRECT PAYMENTS	V001197518
ROCHDALE BOROUGH COUNCIL	30/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	CAS FM LIMITED	30/11/2017	£9,872.04 REPAIRS & ALTS OF BUILDINGS	V001197523
ROCHDALE BOROUGH COUNCIL	30/11/2017 PROPERTY AND HIGHWAYS	CAS FM LIMITED	30/11/2017	£4,456.30 PROPERTY - WORKS ELEMENT	V001197523
ROCHDALE BOROUGH COUNCIL	24/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	RECOVERY REPUBLIC CIC	24/11/2017	£750.00 ACTIVITIES	V001197526
ROCHDALE BOROUGH COUNCIL	27/11/2017 ECONOMY DIRECTORATE	ADT FIRE & SECURITY PLC	27/11/2017	£1,170.60 REPAIRS & ALTS OF BUILDINGS	V001197555
ROCHDALE BOROUGH COUNCIL	27/11/2017 PROPERTY AND HIGHWAYS	F W SHERRATT LTD	27/11/2017	£95,853.33 ROADWORKS	V001197556
ROCHDALE BOROUGH COUNCIL	27/11/2017 PROPERTY AND HIGHWAYS	F W SHERRATT LTD	27/11/2017	£66,990.56 ROADWORKS	V001197556
ROCHDALE BOROUGH COUNCIL	27/11/2017 EARLY HELP AND SCHOOLS	F W SHERRATT LTD	27/11/2017	£24,908.00 ROADWORKS	V001197556
ROCHDALE BOROUGH COUNCIL	27/11/2017 PROPERTY AND HIGHWAYS	MINI SOIL SURVEYS (NORTHERN) LTD	27/11/2017	£1,244.40 TRANSACTIONS-EXPENDITURE	V001197566
ROCHDALE BOROUGH COUNCIL	29/11/2017 RESOURCES	BINDMONT PRINT SERVICES LTD	29/11/2017	£587.52 PRINTING & STATIONERY	V001197591
ROCHDALE BOROUGH COUNCIL	29/11/2017 RESOURCES	BINDMONT PRINT SERVICES LTD	29/11/2017	£4,959.50 PRINTING & STATIONERY	V001197592
ROCHDALE BOROUGH COUNCIL	24/11/2017 RESOURCES	HM LAND REGISTRY	24/11/2017	£609.00 CONTRACTED SERVICES	V001197923
ROCHDALE BOROUGH COUNCIL	27/11/2017 RESOURCES	JACOBS	27/11/2017	£2,166.73 INPUT VAT - ADJUSTMENTS	V001197927
ROCHDALE BOROUGH COUNCIL	24/11/2017 EARLY HELP AND SCHOOLS	SECURITY PLUS LIMITED	24/11/2017	£2,162.00 TRANSACTIONS-EXPENDITURE	V001197938
ROCHDALE BOROUGH COUNCIL	24/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE MEMORIAL SERVICE	24/11/2017	£749.58 MATERIAL - GENERAL	V001197940
ROCHDALE BOROUGH COUNCIL	24/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE MEMORIAL SERVICE	24/11/2017	£535.40 MATERIAL - GENERAL	V001197941
ROCHDALE BOROUGH COUNCIL	24/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE MEMORIAL SERVICE	24/11/2017	£1,327.12 MATERIAL - GENERAL	V001197942
ROCHDALE BOROUGH COUNCIL	27/11/2017 CHILDREN'S SOCIAL CARE	CRYSTAL CARE SOLUTIONS LTD	27/11/2017	£2,316.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001197945
ROCHDALE BOROUGH COUNCIL	28/11/2017 CHILDREN'S SOCIAL CARE	FRESH START INDEPENDENCE PROJECT	28/11/2017	£1,149.96 HOMELESS & VULNERABLE	V001197946
ROCHDALE BOROUGH COUNCIL	27/11/2017 CHILDREN'S SOCIAL CARE	HORIZON CARE AND EDUCATION	27/11/2017	£957.16 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001197947
ROCHDALE BOROUGH COUNCIL	27/11/2017 CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	27/11/2017	£2,134.00 FOSTER PARENTS BASIC ALLOWANCE	V001197948
ROCHDALE BOROUGH COUNCIL	27/11/2017 CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	27/11/2017	£1,975.89 FOSTER PARENTS BASIC ALLOWANCE	V001197949
ROCHDALE BOROUGH COUNCIL	28/11/2017 CHILDREN'S SOCIAL CARE	NESTLINGS CARE LTD	28/11/2017	£18,663.99 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001197950
ROCHDALE BOROUGH COUNCIL	28/11/2017 CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	28/11/2017	£928.00 YOUNG PEOPLES RENTS	V001197951
ROCHDALE BOROUGH COUNCIL	28/11/2017 CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	28/11/2017	£760.00 HOMELESS & VULNERABLE	V001197952
ROCHDALE BOROUGH COUNCIL	28/11/2017 CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	28/11/2017	£928.00 YOUNG PEOPLES RENTS	V001197953
ROCHDALE BOROUGH COUNCIL	28/11/2017 CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	28/11/2017	£928.00 YOUNG PEOPLES RENTS	V001197955
ROCHDALE BOROUGH COUNCIL	28/11/2017 CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	28/11/2017	£928.00 YOUNG PEOPLES RENTS	V001197956
ROCHDALE BOROUGH COUNCIL	29/11/2017 CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	29/11/2017	£660.24 FOSTER PARENTS BASIC ALLOWANCE	V001197958
ROCHDALE BOROUGH COUNCIL	29/11/2017 CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	29/11/2017	£750.05 FOSTER PARENTS BASIC ALLOWANCE	V001197959
ROCHDALE BOROUGH COUNCIL	29/11/2017 CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	29/11/2017	£750.05 FOSTER PARENTS BASIC ALLOWANCE	V001197961
ROCHDALE BOROUGH COUNCIL	29/11/2017 CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	29/11/2017	£750.05 FOSTER PARENTS BASIC ALLOWANCE	V001197962
ROCHDALE BOROUGH COUNCIL	27/11/2017 CHILDREN'S SOCIAL CARE	CAMBIAN CHILDCARE LIMITED	27/11/2017	-£21,257.01 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001197966
ROCHDALE BOROUGH COUNCIL	27/11/2017 CHILDREN'S SOCIAL CARE	CAMBIAN CHILDCARE LIMITED	27/11/2017	£10,971.36 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001197967
ROCHDALE BOROUGH COUNCIL	27/11/2017 CHILDREN'S SOCIAL CARE	CAMBIAN CHILDCARE LIMITED	27/11/2017	£3,040.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001197968
ROCHDALE BOROUGH COUNCIL	27/11/2017 CHILDREN'S SOCIAL CARE	CAMBIAN CHILDCARE LIMITED	27/11/2017	£1,520.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001197969
ROCHDALE BOROUGH COUNCIL	27/11/2017 CHILDREN'S SOCIAL CARE	CAMBIAN CHILDCARE LIMITED	27/11/2017	£3,428.55 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001197971
ROCHDALE BOROUGH COUNCIL	27/11/2017 CHILDREN'S SOCIAL CARE	CAMBIAN CHILDCARE LIMITED	27/11/2017	£7,600.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001197972
ROCHDALE BOROUGH COUNCIL	27/11/2017 CHILDREN'S SOCIAL CARE	CAMBIAN CHILDCARE LIMITED	27/11/2017	£4,307.13 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001197973
ROCHDALE BOROUGH COUNCIL	28/11/2017 EARLY HELP AND SCHOOLS	GIFTED PHILANTHROPY LTD	28/11/2017	£4,750.00 FEES / COMMISSION	V001197974
ROCHDALE BOROUGH COUNCIL	24/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	GLENDALE HORTICULTURE LTD	24/11/2017	£642.50 TREES, SHRUBS, PLANTS	V001197975
ROCHDALE BOROUGH COUNCIL	24/11/2017 PUBLIC HEALTH	GREATER MANCHESTER MENTAL HEALTH NHS	24/11/2017	£3,864.00 CONTRACTED SERVICES	V001197976
ROCHDALE BOROUGH COUNCIL	24/11/2017 PUBLIC HEALTH	SALUS WITHNELL HALL	24/11/2017	£4,070.00 CONTRACTED SERVICES	V001197979
ROCHDALE BOROUGH COUNCIL	24/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	HM LAND REGISTRY	24/11/2017	£709.00 EQUIPMENT - GENERAL	V001197982
ROCHDALE BOROUGH COUNCIL	24/11/2017 RESOURCES	HM COURT & TRIBUNALS SERVICE	24/11/2017	£7,050.00 FEES / COMMISSION	V001197986
ROCHDALE BOROUGH COUNCIL	24/11/2017 RESOURCES	HM COURT & TRIBUNALS SERVICE	24/11/2017	£4,850.00 FEES / COMMISSION	V001197986
ROCHDALE BOROUGH COUNCIL	24/11/2017 RESOURCES	HM COURT & TRIBUNALS SERVICE	24/11/2017	£2,520.00 FEES / COMMISSION	V001197986
ROCHDALE BOROUGH COUNCIL	24/11/2017 RESOURCES	HM COURT & TRIBUNALS SERVICE	24/11/2017	£2,420.00 FEES / COMMISSION	V001197986
		HM COLIDE & TRIBUNALS SERVICE	24/11/2017	£2 210 00 EEES / COMMISSION	1/001107086

£2,210.00 FEES / COMMISSION

V001197986

HM COURT & TRIBUNALS SERVICE

ROCHDALE BOROUGH COUNCIL

24/11/2017 RESOURCES

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	27/11/2017 PHYSICAL DIS & OLDER PEOPLE	CASTLETON WROUGHT IRON	27/11/2017	£560.00 ADAPTATIONS	V001197996
ROCHDALE BOROUGH COUNCIL	24/11/2017 ECONOMY DIRECTORATE	FORSTERS LLP SOLICITORS	24/11/2017	£1,033,100.00 BUILDINGS-ACQUISITIONS	V001198002
ROCHDALE BOROUGH COUNCIL	27/11/2017 RESOURCES	DISCLOSURE AND BARRING SERVICE	27/11/2017	£7,154.00 TRANSACTIONS-EXPENDITURE	V001198006
ROCHDALE BOROUGH COUNCIL	27/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	COZY CARS	27/11/2017	£764.94 TAXI HIRE	V001198038
ROCHDALE BOROUGH COUNCIL	27/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	ENVIROSYSTEMS LTD	27/11/2017	£3,834.00 MINOR BUILDING WORKS	V001198043
ROCHDALE BOROUGH COUNCIL	27/11/2017 LEARNING DIS & MENTAL HEALTH	HOMECARE SUPPORT	27/11/2017	£1,313.76 CONTRACTS	V001198046
ROCHDALE BOROUGH COUNCIL	27/11/2017 EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	27/11/2017	£1,452.00 HOME CARE - CHILDRENS SERVICES	V001198047
ROCHDALE BOROUGH COUNCIL	30/11/2017 PROPERTY AND HIGHWAYS	BRITISH TELECOMMUNICATIONS PLC	30/11/2017	£1,442.20 MINOR BUILDING WORKS	V001198053
ROCHDALE BOROUGH COUNCIL	27/11/2017 EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	27/11/2017	£5,439.15 MANDATORY AWARDS	V001198056
ROCHDALE BOROUGH COUNCIL	27/11/2017 CHILDREN'S SOCIAL CARE		27/11/2017	-£7,600.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001198091
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	27/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	VICTIM SUPPORT & WITNESS SERVICE PHS GROUP PLC	27/11/2017	£5,000.00 PUBLICITY	V001198094
ROCHDALE BOROUGH COUNCIL	27/11/2017 EARLY HELP AND SCHOOLS 27/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/11/2017 27/11/2017	£508.89 HYGIENE EQUIPMENT £1,647.19 AGENCY STAFF	V001198095 V001198096
ROCHDALE BOROUGH COUNCIL	27/11/2017 CHILDREN'S SOCIAL CARE 27/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£1,454.40 AGENCY STAFF	V001198096
ROCHDALE BOROUGH COUNCIL	27/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£1,380.40 AGENCY STAFF	V001198096
ROCHDALE BOROUGH COUNCIL	27/11/2017 RESOURCES 27/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£1,300.40 AGENCY STAFF £1.331.45 AGENCY STAFF	V001198096
ROCHDALE BOROUGH COUNCIL	27/11/2017 CHILDREN'S SOCIAL CARE 27/11/2017 EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£1,351.45 AGENCY STAFF	V001198096
ROCHDALE BOROUGH COUNCIL	27/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£1,200.02 AGENCY STAFF	V001198096
ROCHDALE BOROUGH COUNCIL	27/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£1,087.36 AGENCY STAFF	V001198096
ROCHDALE BOROUGH COUNCIL	27/11/2017 CHILDREN'S SOCIAL CARE 27/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£1,087.36 AGENCY STAFF £1,087.36 AGENCY STAFF	V001198096
ROCHDALE BOROUGH COUNCIL	27/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£1,018.54 AGENCY STAFF	V001198096
ROCHDALE BOROUGH COUNCIL	27/11/2017 EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£1.018.54 AGENCY STAFF	V001198096
ROCHDALE BOROUGH COUNCIL	27/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£1,018.54 AGENCY STAFF	V001198096
ROCHDALE BOROUGH COUNCIL	27/11/2017 PHYSICAL DIS & OLDER PEOPLE	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£1,018.54 AGENCY STAFF	V001198096
ROCHDALE BOROUGH COUNCIL	27/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£1.013.62 AGENCY STAFF	V001198096
ROCHDALE BOROUGH COUNCIL	27/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£1,013.62 AGENCY STAFF	V001198096
ROCHDALE BOROUGH COUNCIL	27/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£1,013.62 AGENCY STAFF	V001198096
ROCHDALE BOROUGH COUNCIL	27/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£1.013.62 AGENCY STAFF	V001198096
ROCHDALE BOROUGH COUNCIL	27/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£1,009.01 AGENCY STAFF	V001198096
ROCHDALE BOROUGH COUNCIL	27/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£998.61 AGENCY STAFF	V001198096
ROCHDALE BOROUGH COUNCIL	27/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£897.92 AGENCY STAFF	V001198096
ROCHDALE BOROUGH COUNCIL	27/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£897.92 AGENCY STAFF	V001198096
ROCHDALE BOROUGH COUNCIL	27/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£876.88 AGENCY STAFF	V001198096
ROCHDALE BOROUGH COUNCIL	27/11/2017 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£852.90 AGENCY STAFF	V001198096
ROCHDALE BOROUGH COUNCIL	27/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£833.09 AGENCY STAFF	V001198096
ROCHDALE BOROUGH COUNCIL	27/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£830.87 AGENCY STAFF	V001198096
ROCHDALE BOROUGH COUNCIL	27/11/2017 EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£825.84 AGENCY STAFF	V001198096
ROCHDALE BOROUGH COUNCIL	27/11/2017 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£801.59 AGENCY STAFF	V001198096
ROCHDALE BOROUGH COUNCIL	27/11/2017 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£791.99 AGENCY STAFF	V001198096
ROCHDALE BOROUGH COUNCIL	27/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£756.03 AGENCY STAFF	V001198096
ROCHDALE BOROUGH COUNCIL	27/11/2017 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£744.72 AGENCY STAFF	V001198096
ROCHDALE BOROUGH COUNCIL	27/11/2017 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£721.88 AGENCY STAFF	V001198096
ROCHDALE BOROUGH COUNCIL	27/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£718.32 AGENCY STAFF	V001198096
ROCHDALE BOROUGH COUNCIL	27/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£647.19 AGENCY STAFF	V001198096
ROCHDALE BOROUGH COUNCIL	27/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£637.80 AGENCY STAFF	V001198096
ROCHDALE BOROUGH COUNCIL	27/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£637.19 AGENCY STAFF	V001198096
ROCHDALE BOROUGH COUNCIL	27/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£635.43 AGENCY STAFF	V001198096
ROCHDALE BOROUGH COUNCIL	27/11/2017 ECONOMY DIRECTORATE	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£627.29 AGENCY STAFF	V001198096
ROCHDALE BOROUGH COUNCIL	27/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£585.74 AGENCY STAFF	V001198096
ROCHDALE BOROUGH COUNCIL	27/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£579.43 LEGAL SERVICES INTERNAL	V001198096
ROCHDALE BOROUGH COUNCIL	27/11/2017 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£576.15 AGENCY STAFF	V001198096
ROCHDALE BOROUGH COUNCIL	27/11/2017 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£568.85 AGENCY STAFF	V001198096
ROCHDALE BOROUGH COUNCIL	27/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£555.44 CAPITAL SALARIES	V001198096
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	27/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£546.17 AGENCY STAFF	V001198096
	27/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£538.73 AGENCY STAFF	V001198096
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	27/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 27/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD	27/11/2017	£531.00 AGENCY STAFF £524.92 AGENCY STAFF	V001198096 V001198096
			27/11/2017		
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	27/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£524.92 AGENCY STAFF	V001198096
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	27/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 27/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD	27/11/2017 27/11/2017	£524.92 AGENCY STAFF £524.92 AGENCY STAFF	V001198096 V001198096
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	27/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 27/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD	27/11/2017 27/11/2017	£524.92 AGENCY STAFF £524.92 AGENCY STAFF	V001198096 V001198096
ROCHDALE BOROUGH COUNCIL	27/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 27/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD	27/11/2017 27/11/2017	£524.92 AGENCY STAFF £524.92 AGENCY STAFF	V001198096 V001198096
RUGHDALE BURUUGH COUNCIL	21111/2017 NEIGHDOUKHOODS AND ENVIRONMENT	REED SPECIALIST RECKULIMENT LTD	27/11/2017	1024.92 AGENUT STAFF	V001198090

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	27/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£524.92 AGENCY STAFF	V001198096
ROCHDALE BOROUGH COUNCIL	27/11/2017 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£522.61 AGENCY STAFF	V001198096
ROCHDALE BOROUGH COUNCIL	27/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/11/2017	-£1,009.01 AGENCY STAFF	V001198096
ROCHDALE BOROUGH COUNCIL	27/11/2017 CHILDREN'S SOCIAL CARE	CAMBIAN CHILDCARE LIMITED	27/11/2017	-£1,520.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001198106
ROCHDALE BOROUGH COUNCIL	27/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£1,578.72 AGENCY STAFF	V001198107
ROCHDALE BOROUGH COUNCIL	27/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£1,578.72 AGENCY STAFF	V001198107
ROCHDALE BOROUGH COUNCIL	27/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£1,482.62 AGENCY STAFF	V001198107
ROCHDALE BOROUGH COUNCIL	27/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£1,387.80 CAPITAL SALARIES	V001198107
ROCHDALE BOROUGH COUNCIL	27/11/2017 RESOURCES	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£1,380.40 AGENCY STAFF	V001198107
ROCHDALE BOROUGH COUNCIL	27/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£1,331.45 AGENCY STAFF	V001198107
ROCHDALE BOROUGH COUNCIL	27/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£1,277.51 AGENCY STAFF	V001198107
ROCHDALE BOROUGH COUNCIL	27/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£1,213.98 AGENCY STAFF	V001198107
ROCHDALE BOROUGH COUNCIL	27/11/2017 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£1,164.49 AGENCY STAFF	V001198107
ROCHDALE BOROUGH COUNCIL	27/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£1,087.36 CAPITAL SALARIES	V001198107
ROCHDALE BOROUGH COUNCIL	27/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£1,018.54 AGENCY STAFF	V001198107
ROCHDALE BOROUGH COUNCIL	27/11/2017 LEARNING DIS & MENTAL HEALTH	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£1,010.54 AGENCY STAFF	V001198107
ROCHDALE BOROUGH COUNCIL	27/11/2017 ELEANING DIS GMIENTAL MEALTH 27/11/2017 EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£1,018.54 AGENCY STAFF	V001198107
ROCHDALE BOROUGH COUNCIL	27/11/2017 EARLT HELF AND SCHOOLS 27/11/2017 PHYSICAL DIS & OLDER PEOPLE	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£1,018.54 AGENCY STAFF	V001198107
ROCHDALE BOROUGH COUNCIL	27/11/2017 PHYSICAL DIS & OLDER PEOPLE 27/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£1,018.54 AGENCI STAFF	V001198107
ROCHDALE BOROUGH COUNCIL	27/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£1,018.54 CAPITAL SALARIES	V001198107
ROCHDALE BOROUGH COUNCIL	27/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£1,018.54 AGENCY STAFF	V001198107
ROCHDALE BOROUGH COUNCIL	27/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£923.21 CAPITAL SALARIES	V001198107
ROCHDALE BOROUGH COUNCIL	27/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£897.92 AGENCY STAFF	V001198107
ROCHDALE BOROUGH COUNCIL	27/11/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£887.76 AGENCY STAFF	V001198107
ROCHDALE BOROUGH COUNCIL	27/11/2017 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£862.89 AGENCY STAFF	V001198107
ROCHDALE BOROUGH COUNCIL	27/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£832.06 CAPITAL SALARIES	V001198107
ROCHDALE BOROUGH COUNCIL	27/11/2017 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£812.17 AGENCY STAFF	V001198107
ROCHDALE BOROUGH COUNCIL	27/11/2017 EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£812.08 AGENCY STAFF	V001198107
ROCHDALE BOROUGH COUNCIL	27/11/2017 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£799.92 AGENCY STAFF	V001198107
ROCHDALE BOROUGH COUNCIL	27/11/2017 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£787.03 AGENCY STAFF	V001198107
ROCHDALE BOROUGH COUNCIL	27/11/2017 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£787.03 AGENCY STAFF	V001198107
ROCHDALE BOROUGH COUNCIL	27/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£784.12 CAPITAL SALARIES	V001198107
ROCHDALE BOROUGH COUNCIL	27/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£763.55 AGENCY STAFF	V001198107
ROCHDALE BOROUGH COUNCIL	27/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£755.84 AGENCY STAFF	V001198107
ROCHDALE BOROUGH COUNCIL	27/11/2017 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£726.10 AGENCY STAFF	V001198107
ROCHDALE BOROUGH COUNCIL	27/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£680.32 AGENCY STAFF	V001198107
ROCHDALE BOROUGH COUNCIL	27/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£642.50 LEGAL SERVICES INTERNAL	V001198107
ROCHDALE BOROUGH COUNCIL	27/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£637.80 AGENCY STAFF	V001198107
ROCHDALE BOROUGH COUNCIL	27/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£635.43 AGENCY STAFF	V001198107
ROCHDALE BOROUGH COUNCIL	27/11/2017 LEARNING DIS & MENTAL HEALTH	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£630.09 AGENCY STAFF	V001198107
ROCHDALE BOROUGH COUNCIL	27/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£624.78 AGENCY STAFF	V001198107
ROCHDALE BOROUGH COUNCIL	27/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£619.38 CAPITAL SALARIES	V001198107
ROCHDALE BOROUGH COUNCIL	27/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£572.17 AGENCY STAFF	V001198107
ROCHDALE BOROUGH COUNCIL	27/11/2017 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£568.85 AGENCY STAFF	V001198107
ROCHDALE BOROUGH COUNCIL	27/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£555.30 CAPITAL SALARIES	V001198107
ROCHDALE BOROUGH COUNCIL	27/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£555.30 AGENCY STAFF	V001198107
ROCHDALE BOROUGH COUNCIL	27/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£555.30 AGENCY STAFF	V001198107
ROCHDALE BOROUGH COUNCIL	27/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£539.84 CAPITAL SALARIES	V001198107
ROCHDALE BOROUGH COUNCIL	27/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£538.73 AGENCY STAFF	V001198107
ROCHDALE BOROUGH COUNCIL	27/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£537.58 AGENCY STAFF	V001198107
ROCHDALE BOROUGH COUNCIL	27/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£533.68 AGENCY STAFF	V001198107
ROCHDALE BOROUGH COUNCIL	27/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£531.00 AGENCY STAFF	V001198107
ROCHDALE BOROUGH COUNCIL	27/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£524.92 AGENCY STAFF	V001198107
ROCHDALE BOROUGH COUNCIL	27/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 27/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£524.92 AGENCY STAFF	V001198107 V001198107
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	27/11/2017 NEIGHBOURHOODS AND ENVIRONMENT 27/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD	27/11/2017 27/11/2017	£524.92 AGENCY STAFF £524.92 AGENCY STAFF	V001198107 V001198107
ROCHDALE BOROUGH COUNCIL	27/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£524.92 AGENCY STAFF	V001198107
ROCHDALE BOROUGH COUNCIL	27/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£524.92 AGENCY STAFF	V001198107
ROCHDALE BOROUGH COUNCIL	27/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£524.92 AGENCY STAFF	V001198107
ROCHDALE BOROUGH COUNCIL	27/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/11/2017	£511.12 CAPITAL SALARIES	V001198107
ROCHDALE BOROUGH COUNCIL	27/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/11/2017	-£1,009.01 CAPITAL SALARIES	V001198107
ROCHDALE BOROUGH COUNCIL	27/11/2017 LEARNING DIS & MENTAL HEALTH	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	27/11/2017	£897.03 AGENCY STAFF	V001198108
ROCHDALE BOROUGH COUNCIL	27/11/2017 LEARNING DIS & MENTAL HEALTH	CROSSROADS CARE IN GREATER MANCHESTER	27/11/2017	£1,134.44 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001198109

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	29/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	ASH TIMBER LIMITED	29/11/2017	£812.70 EQUIPMENT - GENERAL	V001198114
ROCHDALE BOROUGH COUNCIL	28/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	THE BOND BOARD LIMITED	28/11/2017	£37,500.00 GRANTS TO THE VOLUNTARY SECTOR	V001198122
ROCHDALE BOROUGH COUNCIL	28/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	THE BOND BOARD LIMITED	28/11/2017	£1,200.00 GRANTS TO THE VOLUNTARY SECTOR	V001198122
ROCHDALE BOROUGH COUNCIL	24/11/2017 ECONOMY DIRECTORATE	FORSTERS LLP SOLICITORS	24/11/2017	£9,297,900.00 BUILDINGS-ACQUISITIONS	V001198125
ROCHDALE BOROUGH COUNCIL	28/11/2017 PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	28/11/2017	£1,917.00 TRANSACTIONS-EXPENDITURE	V001198127
ROCHDALE BOROUGH COUNCIL	28/11/2017 PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	28/11/2017	£5,456.00 MINOR BUILDING WORKS	V001198128
ROCHDALE BOROUGH COUNCIL	28/11/2017 EARLY HELP AND SCHOOLS	CRITIQOM LIMITED	28/11/2017	£1,674.65 REPROGRAPHIC EXPENSES	V001198131
ROCHDALE BOROUGH COUNCIL	28/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	28/11/2017	£517.50 TOXICOLOGY PAYMENTS	V001198145
ROCHDALE BOROUGH COUNCIL	29/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	DR ABDUL QUADER GANJIFROCKWALA	29/11/2017	£2,474.00 HISTOLOGY PAYMENTS	V001198160
ROCHDALE BOROUGH COUNCIL	29/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	DR ABDUL QUADER GANJIFROCKWALA	29/11/2017	£2,129.60 MEDICAL FEES	V001198160
ROCHDALE BOROUGH COUNCIL	28/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	DR E SALMO	28/11/2017	£1,742.40 MEDICAL FEES	V001198166
ROCHDALE BOROUGH COUNCIL	28/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	DR K RAMSDEN	28/11/2017	£677.60 MEDICAL FEES	V001198168
ROCHDALE BOROUGH COUNCIL	29/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	APC PATHOLOGY LTD	29/11/2017	£600.00 OTHER MEDICAL EXPENSES	V001198173
ROCHDALE BOROUGH COUNCIL	29/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	APC PATHOLOGY LTD	29/11/2017	£600.00 OTHER MEDICAL EXPENSES	V001198174
ROCHDALE BOROUGH COUNCIL	28/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	OEADS LIMITED	28/11/2017	£600.00 OTHER MEDICAL EXPENSES	V001198176
ROCHDALE BOROUGH COUNCIL	30/11/2017 PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	30/11/2017	£1,400.00 FEES / COMMISSION	V001198178
ROCHDALE BOROUGH COUNCIL	29/11/2017 ECONOMY DIRECTORATE	HILL DICKINSON LLP	29/11/2017	£6,840.00 LEGAL SERVICES EXTERNAL	V001198188
ROCHDALE BOROUGH COUNCIL	29/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	LANES GROUP PLC	29/11/2017	£757.90 EQUIPMENT - GENERAL	V001198192
ROCHDALE BOROUGH COUNCIL	30/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	OLDHAM AND ROCHDALE GROUNDWORK TRUST LTD	30/11/2017	£2,369.00 CAPITAL SALARIES	V001198193
ROCHDALE BOROUGH COUNCIL	28/11/2017 RESOURCES	GALLAGHER BASSETT INTERNATIONAL LTD	28/11/2017	£75,000.00 TRANSACTIONS-EXPENDITURE	V001198196
ROCHDALE BOROUGH COUNCIL	28/11/2017 RESOURCES	GALLAGHER BASSETT INTERNATIONAL LTD	28/11/2017	£31,500.00 TRANSACTIONS-EXPENDITURE	V001198198
ROCHDALE BOROUGH COUNCIL	28/11/2017 EARLY HELP AND SCHOOLS	FREEDOM PROGRAMME LTD	28/11/2017	£1,800.00 ACTIVITIES	V001198213
ROCHDALE BOROUGH COUNCIL	28/11/2017 CHILDREN'S SOCIAL CARE	HOME MOVE ESTATES	28/11/2017	£800.00 FURNITURE - GENERAL	V001198221
ROCHDALE BOROUGH COUNCIL	30/11/2017 EARLY HELP AND SCHOOLS	SECURITY PLUS LIMITED	30/11/2017	£2,415.00 TRANSACTIONS-EXPENDITURE	V001198222
ROCHDALE BOROUGH COUNCIL	30/11/2017 RESOURCES	MUNICIPAL MUTUAL INSURANCE LTD	30/11/2017	£1,203.35 PROVISIONS UTILISED IN YEAR	V001198223
ROCHDALE BOROUGH COUNCIL	28/11/2017 EARLY HELP AND SCHOOLS	HILL DICKINSON LLP	28/11/2017	£2,544.00 LEGAL SERVICES EXTERNAL	V001198239
ROCHDALE BOROUGH COUNCIL	28/11/2017 EARLY HELP AND SCHOOLS	HILL DICKINSON LLP	28/11/2017	£1,475.00 LEGAL SERVICES EXTERNAL	V001198240
ROCHDALE BOROUGH COUNCIL	28/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	JONES AND BROOKS LTD	28/11/2017	£979.00 MARKETING EXPENDITURE	V001198252
ROCHDALE BOROUGH COUNCIL	29/11/2017 RESOURCES	INFORM CPI LTD	29/11/2017	£7,500.00 SOFTWARE	V001198253
ROCHDALE BOROUGH COUNCIL	28/11/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	28/11/2017	£1,208.00 SHORT TERM CARE - RESIDENTIAL	V001198255
ROCHDALE BOROUGH COUNCIL	24/11/2017 RESOURCES	HSBC MERCHANT SERVICES	24/11/2017	£1,708.73 BANK CHARGES	V001198261
ROCHDALE BOROUGH COUNCIL	24/11/2017 RESOURCES	HSBC MERCHANT SERVICES	24/11/2017	£1,005.96 BANK CHARGES	V001198262
ROCHDALE BOROUGH COUNCIL	24/11/2017 RESOURCES	HSBC MERCHANT SERVICES	24/11/2017	£1,553.74 BANK CHARGES	V001198267
ROCHDALE BOROUGH COUNCIL	29/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	29/11/2017	£680.00 TAXI HIRE	V001198292
ROCHDALE BOROUGH COUNCIL	29/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	29/11/2017	£650.00 TAXI HIRE	V001198292
ROCHDALE BOROUGH COUNCIL	29/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	29/11/2017	£641.30 TAXI HIRE	V001198292
ROCHDALE BOROUGH COUNCIL	29/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	29/11/2017	£638.60 TAXI HIRE	V001198292
ROCHDALE BOROUGH COUNCIL	29/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	29/11/2017	£667.50 TAXI HIRE	V001198293
ROCHDALE BOROUGH COUNCIL	29/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	29/11/2017	£617.10 TAXI HIRE	V001198293
ROCHDALE BOROUGH COUNCIL	29/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	29/11/2017	£569.15 TAXI HIRE	V001198293
ROCHDALE BOROUGH COUNCIL	30/11/2017 CHILDREN'S SOCIAL CARE	PSICON LTD	30/11/2017	£2,500.00 ACTIVITIES	V001198392
ROCHDALE BOROUGH COUNCIL	29/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	29/11/2017	£653.96 REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001198484
ROCHDALE BOROUGH COUNCIL	30/11/2017 PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	30/11/2017	£700.00 FEES / COMMISSION	V001198567
ROCHDALE BOROUGH COUNCIL	30/11/2017 PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	30/11/2017	£1,050.00 FEES / COMMISSION	V001198568
ROCHDALE BOROUGH COUNCIL	30/11/2017 PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	30/11/2017	£1,050.00 FEES / COMMISSION	V001198572
ROCHDALE BOROUGH COUNCIL	24/11/2017 RESOURCES	HSBC MERCHANT SERVICES	24/11/2017	£958.74 BANK CHARGES	V001198581
ROCHDALE BOROUGH COUNCIL	29/11/2017 PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	29/11/2017	£11,432.94 HOME CARE - ADULT SERVICES	V001198604
ROCHDALE BOROUGH COUNCIL	29/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	VICTIM SUPPORT & WITNESS SERVICE	29/11/2017	£42,770.00 GRANTS TO THE NON VOLUNTARY SECTOR	V001198948
ROCHDALE BOROUGH COUNCIL	29/11/2017 RESOURCES	REDACTED - PERSONAL DATA	29/11/2017	£670.28 RENT ALLOWS-PRIVATE TENANTS ST	V001198970
ROCHDALE BOROUGH COUNCIL	29/11/2017 RESOURCES	REDACTED - PERSONAL DATA	29/11/2017	£616.08 RENT ALLOWS-PRIVATE TENANTS ST	V001198984
ROCHDALE BOROUGH COUNCIL	30/11/2017 CHILDREN'S SOCIAL CARE	ROC NORTHWEST LTD	30/11/2017	£18,417.10 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001199008
ROCHDALE BOROUGH COUNCIL	30/11/2017 CHILDREN'S SOCIAL CARE	ROC NORTHWEST LTD	30/11/2017	£15,600.75 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001199009
ROCHDALE BOROUGH COUNCIL	30/11/2017 CHILDREN'S SOCIAL CARE	ROC NORTHWEST LTD	30/11/2017	£14,272.40 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001199010
ROCHDALE BOROUGH COUNCIL	30/11/2017 CHILDREN'S SOCIAL CARE	FOSTERING LTD	30/11/2017	£799.00 FOSTER PARENTS BASIC ALLOWANCE	V001199017
ROCHDALE BOROUGH COUNCIL	30/11/2017 CHILDREN'S SOCIAL CARE		30/11/2017	£759.00 FOSTER PARENTS BASIC ALLOWANCE	V001199018
ROCHDALE BOROUGH COUNCIL	30/11/2017 CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	30/11/2017	£780.01 FOSTER PARENTS BASIC ALLOWANCE	V001199021
ROCHDALE BOROUGH COUNCIL	30/11/2017 PHYSICAL DIS & OLDER PEOPLE	COUNCIL FOR VOLUNTARY SERVICE ROCHDALE	30/11/2017	£12,231.87 SERVICE LEVEL AGREEMENTS	V001199022
ROCHDALE BOROUGH COUNCIL	30/11/2017 PUBLIC HEALTH	BOLTON NHS FOUNDATION TRUST	30/11/2017	£604.00 PH OTHER CONTRACTS	V001199030
ROCHDALE BOROUGH COUNCIL	30/11/2017 PUBLIC HEALTH	BOLTON NHS FOUNDATION TRUST	30/11/2017	£632.00 PH OTHER CONTRACTS	V001199031
ROCHDALE BOROUGH COUNCIL	30/11/2017 EARLY HELP AND SCHOOLS	PEARSON EDUCATION LIMITED	30/11/2017 30/11/2017	£510.75 EQUIPMENT - GENERAL £18,697.71 GRANTS TO OTHER BODIES	V001199043 V001199048
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	30/11/2017 ECONOMY DIRECTORATE 30/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	GREATER MANCHESTER BUILDING PRESERVATION TRUST THE STAR TREE STUDIO	30/11/2017	£10,097.71 GRANTS TO OTHER BODIES £540.00 EVENTS	V001199073

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	30/11/2017 NEIGHBOURHOODS AND ENVIRONMENT	VIBE	30/11/2017	£1,127.22 ACTIVITIES	V001199526
ROCHDALE BOROUGH COUNCIL	30/11/2017 PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	30/11/2017	£12,325.91 HOME CARE - ADULT SERVICES	V001199527
ROCHDALE BOROUGH COUNCIL	30/11/2017 PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	30/11/2017	£5,881.38 HOME CARE - ADULT SERVICES	V001199528
ROCHDALE BOROUGH COUNCIL	30/11/2017 PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	30/11/2017	£4,026.30 HOME CARE - ADULT SERVICES	V001199529
ROCHDALE BOROUGH COUNCIL	30/11/2017 PHYSICAL DIS & OLDER PEOPLE	COMMUNITY CARE LINE SERVICES	30/11/2017	£3,840.82 HOME CARE - ADULT SERVICES	V001199530
ROCHDALE BOROUGH COUNCIL	30/11/2017 PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	30/11/2017	£9,239.22 HOME CARE - ADULT SERVICES	V001199531
ROCHDALE BOROUGH COUNCIL	30/11/2017 EARLY HELP AND SCHOOLS	HILL DICKINSON LLP	30/11/2017	£900.00 LEGAL SERVICES EXTERNAL	V001199532
ROCHDALE BOROUGH COUNCIL	30/11/2017 PHYSICAL DIS & OLDER PEOPLE	COTTAGE HOMECARE SERVICES	30/11/2017	£3,897.78 HOME CARE - ADULT SERVICES	V001199533
ROCHDALE BOROUGH COUNCIL	30/11/2017 PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	30/11/2017	£1,022.43 HOME CARE - ADULT SERVICES	V001199539
ROCHDALE BOROUGH COUNCIL	30/11/2017 PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	30/11/2017	£4,104.09 HOME CARE - ADULT SERVICES	V001199540
ROCHDALE BOROUGH COUNCIL	30/11/2017 PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	30/11/2017	£4,799.35 HOME CARE - ADULT SERVICES	V001199541
ROCHDALE BOROUGH COUNCIL	30/11/2017 PHYSICAL DIS & OLDER PEOPLE	NEWMARK CARE LTD	30/11/2017	£3,393.51 HOME CARE - ADULT SERVICES	V001199543
ROCHDALE BOROUGH COUNCIL	30/11/2017 PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	30/11/2017	£14,091.47 HOME CARE - ADULT SERVICES	V001199544
ROCHDALE BOROUGH COUNCIL	30/11/2017 PHYSICAL DIS & OLDER PEOPLE	SEVACARE UK LTD	30/11/2017	£12,540.59 HOME CARE - ADULT SERVICES	V001199546
ROCHDALE BOROUGH COUNCIL	30/11/2017 PHYSICAL DIS & OLDER PEOPLE	SUNSHINE CARE CO-OP	30/11/2017	£2,677.66 HOME CARE - ADULT SERVICES	V001199547
ROCHDALE BOROUGH COUNCIL	30/11/2017 PHYSICAL DIS & OLDER PEOPLE	HOMECARE SUPPORT	30/11/2017	£2,347.62 HOME CARE - ADULT SERVICES	V001199551